

# EXHIBIT B



THE SCIENCE OF READY™

**Invoice****To**

Biolabs Inc  
910 I-10  
Westlake, LA 70669  
United States

**From**

CTEH, LLC  
5120 North Shore Drive  
North Little Rock, AR 72118  
(501) 801-8500

**Invoice**

Number: #INV 322592  
Date: 09/17/20  
Terms: Net 30  
PO # 4500882957  
Material # 10 Chlorine Monitoring

**Project**

113436-Biolabs Inc-Chlorine Monitoring-Westlake, LA

For questions regarding this invoice, please contact your CTEH Project Manager or send an e-mail to CTEH Accounts Receivable at CTEHAccountsReceivable@cteh.com

**Summary**

<b>Category</b>	<b>Qty</b>	<b>Total</b>
Consulting Services		
2020/08/27	257.50	\$56,358.63
2020/08/28	417.75	\$91,348.14
2020/08/29	452.75	\$120,137.27
2020/08/30	441.25	\$110,561.65
2020/08/31	429.25	\$87,869.64
2020/09/01	392.50	\$79,166.77
2020/09/02	341.25	\$71,601.25
2020/09/03	251.25	\$57,274.75
2020/09/04	227.25	\$47,799.26
2020/09/05	127.00	\$26,602.51
<b>Subtotal</b>	<b>3,337.75</b>	<b>\$748,719.87</b>
Equipment Fees		
2020/08/27	37	\$4,569.29
2020/08/28	57	\$6,567.87
2020/08/29	67	\$9,616.48
2020/08/30	70	\$10,050.41
2020/08/31	64	\$9,332.20
2020/09/01	65	\$9,507.20
2020/09/02	62	\$9,300.06
2020/09/03	42	\$7,510.76
2020/09/04	34	\$6,298.26
2020/09/05	31	\$6,010.76
<b>Subtotal</b>	<b>529</b>	<b>\$78,763.29</b>
Expenses		
Meals Expense	205	\$10,356.00
Airfare Expense	1	\$40.00
Vehicle Operating Expense	139	\$2,434.01
Project Supplies Expense	14	\$2,488.65
CTEH Store	1	\$2,776.26
Information Service Fees	10	\$14,300.00
Administrative Overhead Fee	1	\$739.48
<b>Subtotal</b>	<b>371</b>	<b>\$33,134.40</b>
<b>Invoice Total</b>		<b>\$860,617.56</b>



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**Consulting Services****Consulting Services**

Almustafa, Omar - Env Specialist II

		Hours	Rate	Total
2020/08/28	Air Monitoring Multiple Locations (Night)	7.00	\$99.00	\$693.00
2020/08/29	Air Monitoring Multiple Locations (Night)	15.00	\$148.50	\$2,227.50
2020/08/30	Air Monitoring Multiple Locations (Night)	15.50	\$148.50	\$2,301.75
2020/08/31	Air Monitoring Multiple Locations (Night)	8.00	\$99.00	\$792.00
2020/08/31	Air Monitoring Multiple Locations (Night)	7.50	\$148.50	\$1,113.75
2020/09/01	Air Monitoring Multiple Locations (Night)	8.00	\$99.00	\$792.00
2020/09/01	Air Monitoring Multiple Locations (Night)	7.50	\$148.50	\$1,113.75
2020/09/02	Air Monitoring Multiple Locations (Night)	8.00	\$99.00	\$792.00
2020/09/02	Demobilization from Site	2.00	\$148.50	\$297.00
		<b>78.50</b>		<b>\$10,122.75</b>

Andrae, Todd - Env Specialist I

2020/08/31	Off-site Project Support	8.00	\$109.00	\$872.00
2020/08/31	Off-site Project Support	7.00	\$163.50	\$1,144.50
2020/09/01	Off-site Project Support	8.00	\$109.00	\$872.00
2020/09/01	Off-site Project Support	5.00	\$163.50	\$817.50
		<b>28.00</b>		<b>\$3,706.00</b>

Bailey, Michael - Finance Coordinator

2020/08/28	Off-site Project Support	1.00	\$93.00	\$93.00
2020/08/29	Off-site Project Support	1.00	\$139.50	\$139.50
2020/08/30	Off-site Project Support	1.00	\$139.50	\$139.50
2020/08/31	Off-site Project Support	1.00	\$93.00	\$93.00
2020/09/01	Off-site Project Support	1.00	\$93.00	\$93.00
2020/09/02	Off-site Project Support	1.00	\$93.00	\$93.00
2020/09/03	Off-site Project Support	1.00	\$93.00	\$93.00
2020/09/04	Off-site Project Support	1.00	\$93.00	\$93.00
2020/09/05	Off-site Project Support	1.00	\$139.50	\$139.50
		<b>9.00</b>		<b>\$976.50</b>

Baker, James P - IT Proj Mgr

2020/08/30	Data Project Management	1.50	\$285.00	\$427.50
2020/08/31	Data Project Management	3.00	\$190.00	\$570.00
2020/09/01	Data Project Management	1.00	\$190.00	\$190.00
		<b>5.50</b>		<b>\$1,187.50</b>

Beaty, Garrett - Env Specialist II

2020/08/27	Mobilization to Site	7.00	\$99.00	\$693.00
2020/08/27	Air Monitoring Multiple Locations (Day)	1.00	\$99.00	\$99.00



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/27	Air Monitoring Multiple Locations (Day)	4.00	\$148.50	\$594.00
2020/08/28	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/08/28	Air Monitoring Multiple Locations (Day)	6.50	\$148.50	\$965.25
2020/08/29	Air Monitoring Multiple Locations (Day)	15.50	\$148.50	\$2,301.75
2020/08/30	Air Monitoring Multiple Locations (Day)	13.50	\$148.50	\$2,004.75
2020/08/31	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/08/31	Air Monitoring Multiple Locations (Day)	6.75	\$148.50	\$1,002.38
2020/09/01	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/09/01	Air Monitoring Multiple Locations (Day)	7.00	\$148.50	\$1,039.50
2020/09/02	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/09/02	Air Monitoring Multiple Locations (Day)	7.00	\$148.50	\$1,039.50
2020/09/03	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/09/03	Air Monitoring Multiple Locations (Day)	7.50	\$148.50	\$1,113.75
2020/09/04	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/09/04	Air Monitoring Multiple Locations (Day)	7.25	\$148.50	\$1,076.63
2020/09/05	Air Monitoring Multiple Locations (Day)	15.25	\$148.50	\$2,264.63
		<b>146.25</b>		<b>\$18,946.14</b>
Bennett, Kyle - Env Sci Proj Mgr				
2020/08/27	Off-site Project Support	2.00	\$190.00	\$380.00
		<b>2.00</b>		<b>\$380.00</b>
Bird, Jacob - Consultant				
2020/08/27	Off-site Project Support	6.00	\$239.00	\$1,434.00
2020/08/28	Off-site Project Support	2.50	\$239.00	\$597.50
2020/08/29	Off-site Project Support	1.00	\$358.50	\$358.50
		<b>9.50</b>		<b>\$2,390.00</b>
Bogen, Danielle - Environmental Scientist II				
2020/08/27	Off-site Project Support	5.00	\$109.00	\$545.00
		<b>5.00</b>		<b>\$545.00</b>
Bolin, Kayla - Environmental Scientist				
2020/08/27	Off-site Project Support	6.00	\$139.00	\$834.00
2020/08/28	Mobilization to Site	3.00	\$139.00	\$417.00
2020/08/28	On-site Air Equipment Management	5.00	\$139.00	\$695.00
2020/08/28	On-site Air Equipment Management	2.50	\$208.50	\$521.25
2020/08/29	On-site Air Equipment Management	14.25	\$208.50	\$2,971.13
2020/08/30	On-site Air Equipment Management	13.75	\$208.50	\$2,866.88
2020/08/31	On-site Air Equipment Management	8.00	\$139.00	\$1,112.00
2020/08/31	On-site Air Equipment Management	7.50	\$208.50	\$1,563.75
2020/09/01	On-site Air Equipment Management	8.00	\$139.00	\$1,112.00
2020/09/01	On-site Air Equipment Management	7.25	\$208.50	\$1,511.63



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/09/02	On-site Air Equipment Management	8.00	\$139.00	\$1,112.00
2020/09/02	On-site Air Equipment Management	7.00	\$208.50	\$1,459.50
2020/09/03	On-site Air Equipment Management	8.00	\$139.00	\$1,112.00
2020/09/03	On-site Air Equipment Management	7.00	\$208.50	\$1,459.50
2020/09/04	On-site Air Equipment Management	8.00	\$139.00	\$1,112.00
2020/09/04	On-site Air Equipment Management	7.25	\$208.50	\$1,511.63
2020/09/05	On-site Air Equipment Management	15.25	\$208.50	\$3,179.63
		<b>135.75</b>		<b>\$24,550.90</b>
Botne, Brekk - Env Specialist II				
2020/08/27	Mobilization to Site	3.50	\$99.00	\$346.50
2020/08/28	Mobilization to Site	2.50	\$99.00	\$247.50
2020/08/28	Air Monitoring Multiple Locations (Day)	5.50	\$99.00	\$544.50
2020/08/28	Air Monitoring Multiple Locations (Day)	9.50	\$148.50	\$1,410.75
2020/08/29	Air Monitoring Multiple Locations (Day)	16.00	\$148.50	\$2,376.00
2020/08/30	Air Monitoring Multiple Locations (Day)	15.00	\$148.50	\$2,227.50
2020/08/31	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/08/31	Air Monitoring Multiple Locations (Day)	7.00	\$148.50	\$1,039.50
2020/09/01	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/09/01	Air Monitoring Multiple Locations (Day)	7.25	\$148.50	\$1,076.63
2020/09/02	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/09/02	Air Monitoring Multiple Locations (Day)	7.00	\$148.50	\$1,039.50
2020/09/03	Demobilization from Site	6.00	\$99.00	\$594.00
		<b>103.25</b>		<b>\$13,278.38</b>
Bowdon, Ed - Env Specialist II				
2020/08/27	Mobilization to Site	7.00	\$99.00	\$693.00
2020/08/28	Air Monitoring Multiple Locations (Night)	8.00	\$99.00	\$792.00
2020/08/28	Demobilization from Site	2.00	\$148.50	\$297.00
		<b>17.00</b>		<b>\$1,782.00</b>
Breed, Bobby - Env Specialist II				
2020/08/27	Off-site Project Support	2.00	\$99.00	\$198.00
2020/08/28	Off-site Project Support	1.50	\$99.00	\$148.50
2020/08/29	Off-site Project Support	2.00	\$148.50	\$297.00
2020/08/31	Off-site Project Support	8.00	\$99.00	\$792.00
2020/08/31	Off-site Project Support	7.00	\$148.50	\$1,039.50
2020/09/01	Off-site Project Support	8.00	\$99.00	\$792.00
2020/09/01	Off-site Project Support	5.00	\$148.50	\$742.50
		<b>33.50</b>		<b>\$4,009.50</b>
Cannon, Elbie - Env Sci Proj Mgr				
2020/08/27	Mobilization to Site	4.00	\$190.00	\$760.00



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/27	Air Project Management (Night)	3.00	\$190.00	\$570.00
2020/08/28	Air Project Management (Night)	8.00	\$190.00	\$1,520.00
2020/08/28	Air Project Management (Night)	7.50	\$285.00	\$2,137.50
2020/08/29	Air Project Management (Night)	15.50	\$285.00	\$4,417.50
2020/08/30	Air Project Management (Night)	16.00	\$285.00	\$4,560.00
2020/08/31	Air Project Management (Night)	8.00	\$190.00	\$1,520.00
2020/08/31	Air Project Management (Night)	7.50	\$285.00	\$2,137.50
2020/09/01	Air Project Management (Night)	8.00	\$190.00	\$1,520.00
2020/09/01	Air Project Management (Night)	8.50	\$285.00	\$2,422.50
2020/09/02	Air Project Management (Night)	8.00	\$190.00	\$1,520.00
2020/09/02	Air Project Management (Night)	8.00	\$285.00	\$2,280.00
2020/09/03	Air Project Management (Night)	8.00	\$190.00	\$1,520.00
2020/09/03	Air Project Management (Night)	7.00	\$285.00	\$1,995.00
2020/09/04	Air Project Management (Night)	8.00	\$190.00	\$1,520.00
2020/09/04	Air Project Management (Night)	7.50	\$285.00	\$2,137.50
2020/09/05	Air Project Management (Night)	15.50	\$285.00	\$4,417.50
		<b>148.00</b>		<b>\$36,955.00</b>

**Cobb, Heath A - Project Consultant**

2020/08/27	Mobilization to Site	6.50	\$304.00	\$1,976.00
2020/08/27	On-site Project Consulting	1.50	\$304.00	\$456.00
2020/08/27	On-site Project Consulting	5.00	\$456.00	\$2,280.00
2020/08/28	On-site Project Consulting	8.00	\$304.00	\$2,432.00
2020/08/28	On-site Project Consulting	6.00	\$456.00	\$2,736.00
2020/08/29	On-site Project Consulting	14.75	\$456.00	\$6,726.00
2020/08/30	On-site Project Consulting	13.75	\$456.00	\$6,270.00
2020/08/31	On-site Project Consulting	8.00	\$304.00	\$2,432.00
2020/08/31	On-site Project Consulting	6.00	\$456.00	\$2,736.00
2020/09/01	On-site Project Consulting	8.00	\$304.00	\$2,432.00
2020/09/01	On-site Project Consulting	6.25	\$456.00	\$2,850.00
2020/09/02	On-site Project Consulting	8.00	\$304.00	\$2,432.00
2020/09/02	On-site Project Consulting	2.00	\$456.00	\$912.00
2020/09/03	On-site Project Consulting	1.50	\$304.00	\$456.00
2020/09/03	Demobilization from Site	6.50	\$304.00	\$1,976.00
2020/09/03	Demobilization from Site	1.50	\$456.00	\$684.00
		<b>103.25</b>		<b>\$39,786.00</b>

**Croslow, Brad - Environmental Scientist I**

2020/08/27	Mobilization to Site	8.00	\$129.00	\$1,032.00
2020/08/27	Mobilization to Site	4.50	\$193.50	\$870.75
2020/08/28	Mobilization to Site	3.00	\$129.00	\$387.00



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/28	Air Monitoring Multiple Locations (Day)	5.00	\$129.00	\$645.00
2020/08/28	Air Monitoring Multiple Locations (Day)	10.00	\$193.50	\$1,935.00
2020/08/29	Air Monitoring Multiple Locations (Day)	15.00	\$193.50	\$2,902.50
2020/08/30	Air Monitoring Multiple Locations (Day)	13.50	\$193.50	\$2,612.25
2020/08/31	Air Monitoring Multiple Locations (Day)	8.00	\$129.00	\$1,032.00
2020/08/31	Air Monitoring Multiple Locations (Day)	7.00	\$193.50	\$1,354.50
2020/09/01	Air Monitoring Multiple Locations (Day)	8.00	\$129.00	\$1,032.00
2020/09/01	Air Monitoring Multiple Locations (Day)	7.00	\$193.50	\$1,354.50
2020/09/02	Air Monitoring Multiple Locations (Day)	8.00	\$129.00	\$1,032.00
2020/09/02	Air Monitoring Multiple Locations (Day)	7.00	\$193.50	\$1,354.50
2020/09/03	Air Monitoring Multiple Locations (Day)	8.00	\$129.00	\$1,032.00
2020/09/03	Air Monitoring Multiple Locations (Day)	7.00	\$193.50	\$1,354.50
2020/09/04	Air Monitoring Multiple Locations (Day)	8.00	\$129.00	\$1,032.00
2020/09/04	Air Monitoring Multiple Locations (Day)	7.50	\$193.50	\$1,451.25
2020/09/05	Air Monitoring Multiple Locations (Day)	15.00	\$193.50	\$2,902.50
		<b>149.50</b>		<b>\$25,316.25</b>
Davis, Carmel - Env Specialist I				
2020/08/27	Mobilization to Site	5.00	\$109.00	\$545.00
2020/08/27	Air Monitoring Multiple Locations (Day)	3.00	\$109.00	\$327.00
2020/08/28	Air Monitoring Multiple Locations (Day)	8.00	\$109.00	\$872.00
2020/08/28	Air Monitoring Multiple Locations (Day)	5.50	\$163.50	\$899.25
		<b>21.50</b>		<b>\$2,643.25</b>
Davis, Heath - Environmental Scientist II				
2020/08/27	Mobilization to Site	6.50	\$109.00	\$708.50
2020/08/28	Mobilization to Site	3.00	\$109.00	\$327.00
2020/08/28	Analytical Air Sampling (Day)	5.00	\$109.00	\$545.00
2020/08/28	Analytical Air Sampling (Day)	9.50	\$163.50	\$1,553.25
2020/08/29	Analytical Air Sampling (Day)	15.00	\$163.50	\$2,452.50
2020/08/30	Analytical Air Sampling (Day)	13.50	\$163.50	\$2,207.25
2020/08/31	Analytical Air Sampling (Day)	8.00	\$109.00	\$872.00
2020/08/31	Analytical Air Sampling (Day)	7.00	\$163.50	\$1,144.50
2020/09/01	Analytical Air Sampling (Day)	8.00	\$109.00	\$872.00
2020/09/01	Analytical Air Sampling (Day)	7.00	\$163.50	\$1,144.50
2020/09/02	Analytical Air Sampling (Day)	8.00	\$109.00	\$872.00
2020/09/02	Analytical Air Sampling (Day)	7.00	\$163.50	\$1,144.50
2020/09/03	Demobilization from Site	8.00	\$109.00	\$872.00
		<b>105.50</b>		<b>\$14,715.00</b>
Davis, Jason - Env Sci Proj Mgr				
2020/08/27	Mobilization to Site	7.00	\$190.00	\$1,330.00



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/27	Air Project Management (Day)	1.00	\$190.00	\$190.00
2020/08/27	Air Project Management (Day)	4.00	\$285.00	\$1,140.00
2020/08/28	Air Project Management (Day)	8.00	\$190.00	\$1,520.00
2020/08/28	Air Project Management (Day)	6.50	\$285.00	\$1,852.50
2020/08/29	Air Project Management (Day)	15.50	\$285.00	\$4,417.50
2020/08/30	Air Project Management (Day)	15.00	\$285.00	\$4,275.00
2020/08/31	Air Project Management (Day)	8.00	\$190.00	\$1,520.00
2020/08/31	Air Project Management (Day)	7.00	\$285.00	\$1,995.00
2020/09/01	Air Project Management (Day)	8.00	\$190.00	\$1,520.00
2020/09/01	Air Project Management (Day)	7.00	\$285.00	\$1,995.00
2020/09/02	Air Project Management (Day)	8.00	\$190.00	\$1,520.00
2020/09/02	Air Project Management (Day)	7.00	\$285.00	\$1,995.00
2020/09/03	Air Project Management (Day)	8.00	\$190.00	\$1,520.00
2020/09/03	Air Project Management (Day)	7.25	\$285.00	\$2,066.25
2020/09/04	Air Project Management (Day)	8.00	\$190.00	\$1,520.00
2020/09/04	Air Project Management (Day)	7.00	\$285.00	\$1,995.00
2020/09/05	Air Project Management (Day)	15.50	\$285.00	\$4,417.50
		<b>147.75</b>		<b>\$36,788.75</b>

## Day, Chip D - Senior Consultant

2020/08/27	Mobilization to Site	6.00	\$345.00	\$2,070.00
2020/08/27	On-site Project Consulting	2.00	\$345.00	\$690.00
2020/08/27	On-site Project Consulting	4.00	\$517.50	\$2,070.00
2020/08/28	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/08/28	On-site Project Consulting	10.00	\$517.50	\$5,175.00
2020/08/29	On-site Project Consulting	16.00	\$517.50	\$8,280.00
2020/08/30	On-site Project Consulting	12.00	\$517.50	\$6,210.00
2020/08/31	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/08/31	On-site Project Consulting	6.00	\$517.50	\$3,105.00
2020/09/01	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/09/01	On-site Project Consulting	5.00	\$517.50	\$2,587.50
2020/09/02	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/09/02	On-site Project Consulting	7.00	\$517.50	\$3,622.50
2020/09/03	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/09/03	On-site Project Consulting	7.00	\$517.50	\$3,622.50
2020/09/04	On-site Project Consulting	3.00	\$345.00	\$1,035.00
2020/09/04	Demobilization from Site	5.00	\$345.00	\$1,725.00
2020/09/04	Demobilization from Site	3.00	\$517.50	\$1,552.50
		<b>126.00</b>		<b>\$55,545.00</b>

Dissinger, Ryan - Env Specialist II





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**Invoice****To**

Biolabs Inc  
910 I-10  
Westlake, LA 70669  
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**From**

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5120 North Shore Drive  
North Little Rock, AR 72118  
(501) 801-8500

**Invoice**

Number: #INV 322592  
Date: 09/17/20  
Terms: Net 30  
PO # 4500882957  
Material # 10 Chlorine Monitoring

**Project**

113436-Biolabs Inc-Chlorine Monitoring-Westlake, LA

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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/30	Off-site Project Support	4.00	\$148.50	\$594.00
		<b>4.00</b>		<b>\$594.00</b>
Dubach, Helen - Senior Consultant				
2020/08/27	Environmental Support-Offsite	3.00	\$345.00	\$1,035.00
2020/08/28	Environmental Support-Offsite	5.00	\$345.00	\$1,725.00
2020/08/29	Environmental Support-Offsite	1.50	\$517.50	\$776.25
2020/08/30	Environmental Support-Offsite	3.00	\$517.50	\$1,552.50
2020/08/31	Environmental Support-Offsite	1.00	\$345.00	\$345.00
2020/09/01	Environmental Support-Offsite	2.00	\$345.00	\$690.00
2020/09/02	Environmental Support-Offsite	1.00	\$345.00	\$345.00
		<b>16.50</b>		<b>\$6,468.75</b>
Dunn, Joshua - Environmental Scientist II				
2020/08/28	Air Monitoring Multiple Locations (Day)	3.00	\$109.00	\$327.00
2020/08/29	Air Monitoring Multiple Locations (Day)	16.00	\$163.50	\$2,616.00
2020/08/30	Air Monitoring Multiple Locations (Day)	15.00	\$163.50	\$2,452.50
2020/08/31	Air Monitoring Multiple Locations (Day)	8.00	\$109.00	\$872.00
2020/08/31	Air Monitoring Multiple Locations (Day)	7.00	\$163.50	\$1,144.50
2020/09/01	Air Monitoring Multiple Locations (Day)	8.00	\$109.00	\$872.00
2020/09/01	Air Monitoring Multiple Locations (Day)	7.00	\$163.50	\$1,144.50
2020/09/02	Air Monitoring Multiple Locations (Day)	8.00	\$109.00	\$872.00
2020/09/02	Air Monitoring Multiple Locations (Day)	7.00	\$163.50	\$1,144.50
2020/09/03	Air Monitoring Multiple Locations (Day)	8.00	\$109.00	\$872.00
2020/09/03	Air Monitoring Multiple Locations (Day)	7.00	\$163.50	\$1,144.50
2020/09/04	Air Monitoring Multiple Locations (Day)	8.00	\$109.00	\$872.00
2020/09/04	Air Monitoring Multiple Locations (Day)	7.00	\$163.50	\$1,144.50
2020/09/05	Air Monitoring Multiple Locations (Day)	15.00	\$163.50	\$2,452.50
		<b>124.00</b>		<b>\$17,930.50</b>
Foreman, Peter - IT Specialist				
2020/08/27	Data Project Management	4.00	\$154.00	\$616.00
2020/08/28	Data Project Management	6.00	\$154.00	\$924.00
2020/08/29	Data Project Management	4.00	\$231.00	\$924.00
		<b>14.00</b>		<b>\$2,464.00</b>
Galloway, Matthew - Environmental Scientist I				
2020/08/28	Air Monitoring Multiple Locations (Day)	3.00	\$129.00	\$387.00
2020/08/29	Air Monitoring Multiple Locations (Day)	16.25	\$193.50	\$3,144.38
2020/08/30	Air Monitoring Multiple Locations (Day)	15.00	\$193.50	\$2,902.50
2020/08/31	Air Monitoring Multiple Locations (Day)	8.00	\$129.00	\$1,032.00
2020/08/31	Air Monitoring Multiple Locations (Day)	7.00	\$193.50	\$1,354.50
2020/09/01	Air Monitoring Multiple Locations (Day)	8.00	\$129.00	\$1,032.00



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/09/01	Air Monitoring Multiple Locations (Day)	7.00	\$193.50	\$1,354.50
2020/09/02	Air Monitoring Multiple Locations (Day)	8.00	\$129.00	\$1,032.00
2020/09/02	Air Monitoring Multiple Locations (Day)	7.00	\$193.50	\$1,354.50
2020/09/03	Demobilization from Site	7.50	\$129.00	\$967.50
		<b>86.75</b>		<b>\$14,560.88</b>
Gibson, Austin - Env Specialist I				
2020/08/29	Off-site Project Support	7.00	\$163.50	\$1,144.50
2020/08/30	Off-site Project Support	17.50	\$163.50	\$2,861.25
2020/08/31	Off-site Project Support	4.00	\$109.00	\$436.00
2020/09/04	Off-site Project Support	8.00	\$109.00	\$872.00
2020/09/04	Off-site Project Support	5.50	\$163.50	\$899.25
		<b>42.00</b>		<b>\$6,213.00</b>
Gilliam, Gage - Environmental Scientist II				
2020/08/29	Data Compilation and QA/QC	6.00	\$163.50	\$981.00
2020/08/30	Data Compilation and QA/QC	8.00	\$163.50	\$1,308.00
2020/09/01	Data Compilation and QA/QC	6.50	\$109.00	\$708.50
2020/09/02	Data Compilation and QA/QC	6.75	\$109.00	\$735.75
2020/09/03	Data Compilation and QA/QC	3.25	\$109.00	\$354.25
		<b>30.50</b>		<b>\$4,087.50</b>
Gilliam, Marilyn - Env Specialist II				
2020/08/28	Mobilization to Site	8.00	\$99.00	\$792.00
2020/08/28	Mobilization to Site	3.50	\$148.50	\$519.75
2020/08/29	On-site Project Support	15.00	\$148.50	\$2,227.50
2020/08/30	On-site Project Support	14.25	\$148.50	\$2,116.13
2020/08/31	On-site Project Support	8.00	\$99.00	\$792.00
2020/08/31	On-site Project Support	5.50	\$148.50	\$816.75
2020/09/01	On-site Project Support	8.00	\$99.00	\$792.00
2020/09/01	On-site Project Support	7.25	\$148.50	\$1,076.63
2020/09/02	Demobilization from Site	6.50	\$99.00	\$643.50
		<b>76.00</b>		<b>\$9,776.26</b>
Hart, Paul - Senior Safety Manager				
2020/08/27	Health & Safety Plan Writing	0.50	\$215.00	\$107.50
		<b>0.50</b>		<b>\$107.50</b>
Hawkins, Jody - Environmental Scientist				
2020/08/29	Mobilization to Site	8.00	\$208.50	\$1,668.00
2020/08/29	Air Monitoring Multiple Locations (Day)	2.75	\$208.50	\$573.38
2020/08/30	Air Monitoring Multiple Locations (Day)	14.75	\$208.50	\$3,075.38
2020/08/31	Air Monitoring Multiple Locations (Day)	8.00	\$139.00	\$1,112.00
2020/08/31	Air Monitoring Multiple Locations (Day)	6.75	\$208.50	\$1,407.38



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/09/01	Air Monitoring Multiple Locations (Day)	8.00	\$139.00	\$1,112.00
2020/09/01	Air Monitoring Multiple Locations (Day)	6.75	\$208.50	\$1,407.38
2020/09/02	Air Monitoring Multiple Locations (Day)	8.00	\$139.00	\$1,112.00
2020/09/02	Air Monitoring Multiple Locations (Day)	7.00	\$208.50	\$1,459.50
2020/09/03	Demobilization from Site	8.00	\$139.00	\$1,112.00
		<b>78.00</b>		<b>\$14,039.02</b>
Higginbotham, Allen - Senior Consultant				
2020/08/27	Off-site Project Consulting	5.00	\$345.00	\$1,725.00
		<b>5.00</b>		<b>\$1,725.00</b>
Holden, Jason - Env Specialist I				
2020/08/29	Off-site Project Support	6.50	\$163.50	\$1,062.75
2020/08/30	Off-site Project Support	1.50	\$163.50	\$245.25
		<b>8.00</b>		<b>\$1,308.00</b>
Holt, Hunter - Env Specialist I				
2020/08/30	Off-site Project Support	16.00	\$163.50	\$2,616.00
2020/08/31	Off-site Project Support	4.00	\$109.00	\$436.00
2020/09/04	Off-site Project Support	8.00	\$109.00	\$872.00
2020/09/04	Off-site Project Support	5.50	\$163.50	\$899.25
		<b>33.50</b>		<b>\$4,823.25</b>
Hoyt, John - Env Specialist I				
2020/08/27	Mobilization to Site	5.00	\$109.00	\$545.00
2020/08/27	Air Monitoring Multiple Locations (Night)	3.00	\$109.00	\$327.00
2020/08/27	Air Monitoring Multiple Locations (Night)	3.00	\$163.50	\$490.50
2020/08/28	Analytical Air Sampling (Night)	8.00	\$109.00	\$872.00
2020/08/28	Analytical Air Sampling (Night)	8.00	\$163.50	\$1,308.00
2020/08/29	Analytical Air Sampling (Night)	16.00	\$163.50	\$2,616.00
2020/08/30	Analytical Air Sampling (Night)	16.00	\$163.50	\$2,616.00
2020/08/31	Analytical Air Sampling (Night)	8.00	\$109.00	\$872.00
2020/08/31	Analytical Air Sampling (Night)	7.50	\$163.50	\$1,226.25
2020/09/01	Analytical Air Sampling (Night)	8.00	\$109.00	\$872.00
2020/09/01	Analytical Air Sampling (Night)	8.00	\$163.50	\$1,308.00
2020/09/02	Analytical Air Sampling (Night)	8.00	\$109.00	\$872.00
2020/09/02	Analytical Air Sampling (Night)	8.00	\$163.50	\$1,308.00
2020/09/03	Analytical Air Sampling (Night)	3.00	\$109.00	\$327.00
2020/09/03	Demobilization from Site	3.75	\$109.00	\$408.75
		<b>113.25</b>		<b>\$15,968.50</b>
Hudson, Travis - Project Consultant				
2020/08/28	Mobilization to Site	7.00	\$304.00	\$2,128.00
2020/08/29	On-site Project Consulting	17.00	\$456.00	\$7,752.00



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/30	On-site Project Consulting	12.00	\$456.00	\$5,472.00
2020/08/31	On-site Project Consulting	8.00	\$304.00	\$2,432.00
2020/08/31	On-site Project Consulting	4.00	\$456.00	\$1,824.00
2020/09/01	On-site Project Consulting	5.00	\$304.00	\$1,520.00
2020/09/03	On-site Project Consulting	8.00	\$304.00	\$2,432.00
2020/09/03	On-site Project Consulting	4.00	\$456.00	\$1,824.00
2020/09/04	Demobilization from Site	8.00	\$304.00	\$2,432.00
2020/09/04	Demobilization from Site	2.00	\$456.00	\$912.00
		<b>75.00</b>		<b>\$28,728.00</b>
Jones, Andrew T - Env Sci Proj Mgr				
2020/08/27	Off-site Project Support	4.00	\$190.00	\$760.00
2020/08/28	Off-site Project Support	3.00	\$190.00	\$570.00
2020/08/29	Off-site Project Support	2.00	\$285.00	\$570.00
2020/08/30	Off-site Project Support	0.50	\$285.00	\$142.50
2020/08/31	Off-site Project Support	1.00	\$190.00	\$190.00
2020/09/01	Off-site Project Support	1.00	\$190.00	\$190.00
2020/09/02	Off-site Project Support	1.00	\$190.00	\$190.00
2020/09/03	Off-site Project Support	1.00	\$190.00	\$190.00
2020/09/04	Off-site Project Support	1.00	\$190.00	\$190.00
		<b>14.50</b>		<b>\$2,992.50</b>
Jones, Justin - Env Specialist I				
2020/08/29	Off-site Project Support	5.50	\$163.50	\$899.25
2020/08/30	Off-site Project Support	1.50	\$163.50	\$245.25
		<b>7.00</b>		<b>\$1,144.50</b>
Jones, Wilbur - Env Sci Proj Mgr				
2020/08/29	Off-site Project Support	3.50	\$285.00	\$997.50
		<b>3.50</b>		<b>\$997.50</b>
Kliethermes, Derek - Senior Consultant				
2020/08/27	Off-site Project Consulting	3.00	\$345.00	\$1,035.00
2020/08/28	Off-site Project Consulting	2.00	\$345.00	\$690.00
		<b>5.00</b>		<b>\$1,725.00</b>
Markman, Madeline - IT Specialist				
2020/08/27	Mobilization to Site	7.00	\$154.00	\$1,078.00
2020/08/28	Mobilization to Site	2.00	\$154.00	\$308.00
2020/08/28	Data Project Management	6.00	\$154.00	\$924.00
2020/08/28	Data Project Management	9.50	\$231.00	\$2,194.50
2020/08/29	Data Project Management	15.25	\$231.00	\$3,522.75
2020/08/30	Data Project Management	6.50	\$231.00	\$1,501.50
2020/08/30	Demobilization from Site	7.00	\$231.00	\$1,617.00



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/31	Data Project Management	8.00	\$154.00	\$1,232.00
2020/08/31	Data Project Management	1.00	\$231.00	\$231.00
2020/09/01	Data Project Management	8.00	\$154.00	\$1,232.00
2020/09/02	Data Project Management	8.00	\$154.00	\$1,232.00
2020/09/02	Data Project Management	1.50	\$231.00	\$346.50
2020/09/03	Data Project Management	6.50	\$154.00	\$1,001.00
2020/09/04	Data Project Management	8.00	\$154.00	\$1,232.00
2020/09/04	Data Project Management	1.50	\$231.00	\$346.50
2020/09/05	Data Project Management	2.00	\$231.00	\$462.00
		<b>97.75</b>		<b>\$18,460.75</b>
Marks, Belinda - Env Specialist II				
2020/08/27	Mobilization to Site	3.00	\$99.00	\$297.00
2020/08/28	Air Monitoring Multiple Locations (Day)	8.00	\$99.00	\$792.00
2020/08/28	Air Monitoring Multiple Locations (Day)	7.00	\$148.50	\$1,039.50
2020/08/29	Demobilization from Site	3.00	\$148.50	\$445.50
		<b>21.00</b>		<b>\$2,574.00</b>
McCarron, Sean - Senior Safety Manager				
2020/08/27	Health & Safety Plan Writing	0.50	\$215.00	\$107.50
		<b>0.50</b>		<b>\$107.50</b>
Merkhi, Helmi - Env Specialist II				
2020/08/27	Mobilization to Site	3.00	\$99.00	\$297.00
2020/08/27	Air Monitoring Multiple Locations (Night)	5.00	\$99.00	\$495.00
2020/08/27	Air Monitoring Multiple Locations (Night)	1.00	\$148.50	\$148.50
2020/08/28	Air Monitoring Multiple Locations (Night)	8.00	\$99.00	\$792.00
2020/08/28	Air Monitoring Multiple Locations (Night)	7.00	\$148.50	\$1,039.50
2020/08/29	Air Monitoring Multiple Locations (Night)	15.00	\$148.50	\$2,227.50
2020/08/30	Air Monitoring Multiple Locations (Night)	15.50	\$148.50	\$2,301.75
2020/08/31	Air Monitoring Multiple Locations (Night)	8.00	\$99.00	\$792.00
2020/08/31	Air Monitoring Multiple Locations (Night)	7.50	\$148.50	\$1,113.75
2020/09/01	Air Monitoring Multiple Locations (Night)	8.00	\$99.00	\$792.00
2020/09/01	Air Monitoring Multiple Locations (Night)	7.50	\$148.50	\$1,113.75
2020/09/02	Air Monitoring Multiple Locations (Night)	8.00	\$99.00	\$792.00
2020/09/02	Air Monitoring Multiple Locations (Night)	0.50	\$148.50	\$74.25
2020/09/02	Demobilization from Site	3.00	\$148.50	\$445.50
		<b>97.00</b>		<b>\$12,424.50</b>
Middleton, Tiffany - Environmental Scientist II				
2020/08/28	Data Compilation and QA/QC	1.25	\$109.00	\$136.25
2020/08/29	Data Compilation and QA/QC	3.25	\$163.50	\$531.38
2020/08/30	Data Compilation and QA/QC	8.25	\$163.50	\$1,348.88



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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/31	Data Compilation and QA/QC	8.00	\$109.00	\$872.00
2020/08/31	Data Compilation and QA/QC	1.00	\$163.50	\$163.50
2020/09/01	Data Compilation and QA/QC	5.25	\$109.00	\$572.25
2020/09/02	Data Compilation and QA/QC	3.75	\$109.00	\$408.75
2020/09/04	Data Compilation and QA/QC	6.50	\$109.00	\$708.50
		<b>37.25</b>		<b>\$4,741.51</b>
Moyer, Meagan - Project Assistant II				
2020/08/27	Off-site Project Support	6.00	\$77.00	\$462.00
2020/08/28	Off-site Project Support	4.00	\$77.00	\$308.00
2020/08/29	Off-site Project Support	2.00	\$115.50	\$231.00
2020/08/30	Off-site Project Support	2.00	\$115.50	\$231.00
2020/08/31	Off-site Project Support	2.00	\$77.00	\$154.00
2020/09/02	Off-site Project Support	0.25	\$77.00	\$19.25
		<b>16.25</b>		<b>\$1,405.25</b>
Peltier, Sheila - Project Assistant I				
2020/08/27	Off-site Project Support	3.00	\$87.00	\$261.00
2020/08/28	Off-site Project Support	3.50	\$87.00	\$304.50
2020/08/29	Off-site Project Support	12.00	\$130.50	\$1,566.00
2020/08/30	Off-site Project Support	9.00	\$130.50	\$1,174.50
2020/08/31	Off-site Project Support	3.50	\$87.00	\$304.50
2020/09/01	Off-site Project Support	2.00	\$87.00	\$174.00
2020/09/02	Off-site Project Support	1.00	\$87.00	\$87.00
2020/09/03	Off-site Project Support	2.00	\$87.00	\$174.00
2020/09/04	Off-site Project Support	3.00	\$87.00	\$261.00
		<b>39.00</b>		<b>\$4,306.50</b>
Radic Keisler, Dilajla - Env Sci Proj Mgr				
2020/08/27	Off-site Project Support	2.50	\$190.00	\$475.00
2020/08/28	Off-site Project Support	3.00	\$190.00	\$570.00
2020/08/29	Off-site Project Support	1.00	\$285.00	\$285.00
2020/08/31	Off-site Project Support	4.00	\$190.00	\$760.00
2020/09/02	Off-site Project Support	1.00	\$190.00	\$190.00
2020/09/03	Off-site Project Support	0.50	\$190.00	\$95.00
		<b>12.00</b>		<b>\$2,375.00</b>
Rockwell, Terry - Senior Consultant				
2020/08/27	Mobilization to Site	6.00	\$345.00	\$2,070.00
2020/08/27	On-site Project Consulting	2.00	\$345.00	\$690.00
2020/08/27	On-site Project Consulting	4.00	\$517.50	\$2,070.00
2020/08/28	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/08/28	On-site Project Consulting	10.00	\$517.50	\$5,175.00



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Biolabs Inc  
910 I-10  
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**From**

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5120 North Shore Drive  
North Little Rock, AR 72118  
(501) 801-8500

**Invoice**

Number: #INV 322592  
Date: 09/17/20  
Terms: Net 30  
PO # 4500882957  
Material # 10 Chlorine Monitoring

**Project**

113436-Biolabs Inc-Chlorine Monitoring-Westlake, LA

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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/29	On-site Project Consulting	17.00	\$517.50	\$8,797.50
2020/08/30	On-site Project Consulting	12.00	\$517.50	\$6,210.00
2020/08/31	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/08/31	On-site Project Consulting	4.00	\$517.50	\$2,070.00
2020/09/01	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/09/01	On-site Project Consulting	5.00	\$517.50	\$2,587.50
2020/09/02	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/09/02	On-site Project Consulting	5.00	\$517.50	\$2,587.50
2020/09/03	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/09/03	On-site Project Consulting	4.00	\$517.50	\$2,070.00
2020/09/04	On-site Project Consulting	5.00	\$345.00	\$1,725.00
2020/09/04	Demobilization from Site	3.00	\$345.00	\$1,035.00
2020/09/04	Demobilization from Site	5.00	\$517.50	\$2,587.50
		<b>122.00</b>		<b>\$53,475.00</b>
Rodgers, Jeff - IT Specialist II				
2020/08/27	Data Project Management	8.00	\$134.00	\$1,072.00
2020/08/28	Data Project Management	6.50	\$134.00	\$871.00
2020/08/29	Data Project Management	8.75	\$201.00	\$1,758.75
2020/08/30	Data Project Management	5.25	\$201.00	\$1,055.25
2020/08/31	Data Project Management	8.00	\$134.00	\$1,072.00
		<b>36.50</b>		<b>\$5,829.00</b>
Saldana, Ruben - Environmental Scientist I				
2020/08/28	Air Monitoring Multiple Locations (Night)	7.50	\$129.00	\$967.50
2020/08/29	Air Monitoring Multiple Locations (Night)	15.00	\$193.50	\$2,902.50
2020/08/30	Air Monitoring Multiple Locations (Night)	16.00	\$193.50	\$3,096.00
2020/08/31	Air Monitoring Multiple Locations (Night)	8.00	\$129.00	\$1,032.00
2020/08/31	Air Monitoring Multiple Locations (Night)	7.50	\$193.50	\$1,451.25
2020/09/01	Air Monitoring Multiple Locations (Night)	8.00	\$129.00	\$1,032.00
2020/09/01	Air Monitoring Multiple Locations (Night)	10.00	\$193.50	\$1,935.00
2020/09/02	Air Monitoring Multiple Locations (Night)	8.00	\$129.00	\$1,032.00
2020/09/02	Air Monitoring Multiple Locations (Night)	9.00	\$193.50	\$1,741.50
2020/09/03	Air Monitoring Multiple Locations (Night)	8.00	\$129.00	\$1,032.00
2020/09/03	Air Monitoring Multiple Locations (Night)	7.00	\$193.50	\$1,354.50
2020/09/04	Air Monitoring Multiple Locations (Night)	8.00	\$129.00	\$1,032.00
2020/09/04	Air Monitoring Multiple Locations (Night)	7.50	\$193.50	\$1,451.25
2020/09/05	Air Monitoring Multiple Locations (Night)	15.50	\$193.50	\$2,999.25
		<b>135.00</b>		<b>\$23,058.75</b>
Shirley, Ernie - Consultant				
2020/08/27	Mobilization to Site	2.00	\$239.00	\$478.00





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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/27	Environmental Support	6.00	\$239.00	\$1,434.00
2020/08/27	Environmental Support	8.00	\$358.50	\$2,868.00
2020/08/28	Environmental Support	8.00	\$239.00	\$1,912.00
2020/08/28	Environmental Support	6.00	\$358.50	\$2,151.00
2020/08/29	Environmental Support	16.00	\$358.50	\$5,736.00
2020/08/30	Environmental Support	13.00	\$358.50	\$4,660.50
2020/08/31	Environmental Support	8.00	\$239.00	\$1,912.00
2020/08/31	Environmental Support	6.00	\$358.50	\$2,151.00
2020/09/01	Environmental Support	8.00	\$239.00	\$1,912.00
2020/09/01	Environmental Support	7.00	\$358.50	\$2,509.50
2020/09/02	Environmental Support	7.00	\$239.00	\$1,673.00
2020/09/02	Demobilization from Site	1.00	\$239.00	\$239.00
2020/09/02	Demobilization from Site	8.00	\$358.50	\$2,868.00
		<b>104.00</b>		<b>\$32,504.00</b>
Skelton, Scott B - Senior Consultant				
2020/08/27	Mobilization to Site	6.50	\$345.00	\$2,242.50
2020/08/27	On-site Project Consulting	1.50	\$345.00	\$517.50
2020/08/27	On-site Project Consulting	5.00	\$517.50	\$2,587.50
2020/08/28	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/08/28	On-site Project Consulting	6.75	\$517.50	\$3,493.13
2020/08/29	On-site Project Consulting	14.00	\$517.50	\$7,245.00
2020/08/30	On-site Project Consulting	13.75	\$517.50	\$7,115.63
2020/08/31	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/08/31	On-site Project Consulting	6.00	\$517.50	\$3,105.00
2020/09/01	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/09/01	On-site Project Consulting	6.50	\$517.50	\$3,363.75
2020/09/02	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/09/02	On-site Project Consulting	7.00	\$517.50	\$3,622.50
2020/09/03	On-site Project Consulting	8.00	\$345.00	\$2,760.00
2020/09/03	On-site Project Consulting	7.50	\$517.50	\$3,881.25
2020/09/04	Demobilization from Site	8.00	\$345.00	\$2,760.00
2020/09/04	Demobilization from Site	2.00	\$517.50	\$1,035.00
		<b>124.50</b>		<b>\$54,768.76</b>
Soria, Pablo - Proj Toxicologist				
2020/08/27	Mobilization to Site	8.00	\$305.00	\$2,440.00
2020/08/27	Mobilization to Site	4.50	\$457.50	\$2,058.75
2020/08/28	Mobilization to Site	3.25	\$305.00	\$991.25
2020/08/28	On-site Project Consulting	4.75	\$305.00	\$1,448.75
2020/08/28	On-site Project Consulting	10.25	\$457.50	\$4,689.38





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**Consulting Services**

		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2020/08/29	On-site Project Consulting	16.00	\$457.50	\$7,320.00
2020/08/30	On-site Project Consulting	14.50	\$457.50	\$6,633.75
2020/08/31	On-site Project Consulting	8.00	\$305.00	\$2,440.00
2020/08/31	On-site Project Consulting	7.25	\$457.50	\$3,316.88
2020/09/01	On-site Project Consulting	4.00	\$305.00	\$1,220.00
2020/09/01	Demobilization from Site	4.00	\$305.00	\$1,220.00
2020/09/01	Demobilization from Site	3.50	\$457.50	\$1,601.25
2020/09/01	Off-site Project Consulting	1.00	\$457.50	\$457.50
2020/09/02	Off-site Project Consulting	6.50	\$305.00	\$1,982.50
2020/09/03	Off-site Project Consulting	4.00	\$305.00	\$1,220.00
2020/09/04	Off-site Project Consulting	4.75	\$305.00	\$1,448.75
2020/09/05	Off-site Project Consulting	2.00	\$457.50	\$915.00
		<b>106.25</b>		<b>\$41,403.76</b>
Thevenot, Max - Project Consultant				
2020/08/28		8.00	\$304.00	\$2,432.00
2020/08/28		6.00	\$456.00	\$2,736.00
2020/08/29		16.00	\$456.00	\$7,296.00
2020/08/30	On-site Project Consulting	12.00	\$456.00	\$5,472.00
2020/08/31	On-site Project Consulting	8.00	\$304.00	\$2,432.00
2020/08/31	On-site Project Consulting	4.00	\$456.00	\$1,824.00
2020/09/01	On-site Project Consulting	5.00	\$304.00	\$1,520.00
2020/09/02	On-site Project Consulting	8.00	\$304.00	\$2,432.00
2020/09/02	On-site Project Consulting	5.00	\$456.00	\$2,280.00
2020/09/03	On-site Project Consulting	8.00	\$304.00	\$2,432.00
2020/09/03	On-site Project Consulting	4.00	\$456.00	\$1,824.00
2020/09/04	Demobilization from Site	8.00	\$304.00	\$2,432.00
		<b>92.00</b>		<b>\$35,112.00</b>
Watkins, Gaynell - Env Specialist II				
2020/08/27	Mobilization to Site	2.00	\$99.00	\$198.00
2020/08/27	Air Monitoring Multiple Locations (Night)	6.00	\$99.00	\$594.00
2020/08/27	Air Monitoring Multiple Locations (Night)	1.75	\$148.50	\$259.88
2020/08/28	Air Monitoring Multiple Locations (Night)	8.00	\$99.00	\$792.00
2020/08/28	Air Monitoring Multiple Locations (Night)	1.75	\$148.50	\$259.88
2020/08/28	Demobilization from Site	3.00	\$148.50	\$445.50
		<b>22.50</b>		<b>\$2,549.26</b>
White, Daniel - IT Proj Mgr				
2020/08/28	Data Project Management	4.00	\$190.00	\$760.00
2020/08/31	Data Project Management	1.50	\$190.00	\$285.00
		<b>5.50</b>		<b>\$1,045.00</b>



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**Consulting Services**

White, Samuel - Environmental Scientist II

	Hours	Rate	Total
2020/08/27 Mobilization to Site	7.00	\$109.00	\$763.00
2020/08/28 Mobilization to Site	2.50	\$109.00	\$272.50
2020/08/28 Air Monitoring Multiple Locations (Night)	5.50	\$109.00	\$599.50
2020/08/28 Air Monitoring Multiple Locations (Night)	7.50	\$163.50	\$1,226.25
2020/08/29 Air Monitoring Multiple Locations (Night)	15.00	\$163.50	\$2,452.50
2020/08/30 Air Monitoring Multiple Locations (Night)	15.50	\$163.50	\$2,534.25
2020/08/31 Air Monitoring Multiple Locations (Night)	8.00	\$109.00	\$872.00
2020/08/31 Air Monitoring Multiple Locations (Night)	7.00	\$163.50	\$1,144.50
2020/09/01 Air Monitoring Multiple Locations (Night)	8.00	\$109.00	\$872.00
2020/09/01 Air Monitoring Multiple Locations (Night)	7.50	\$163.50	\$1,226.25
2020/09/02 Air Monitoring Multiple Locations (Night)	8.00	\$109.00	\$872.00
2020/09/02 Air Monitoring Multiple Locations (Night)	7.50	\$163.50	\$1,226.25
2020/09/03 Air Monitoring Multiple Locations (Night)	8.00	\$109.00	\$872.00
2020/09/03 Air Monitoring Multiple Locations (Night)	7.00	\$163.50	\$1,144.50
2020/09/04 Air Monitoring Multiple Locations (Night)	8.00	\$109.00	\$872.00
2020/09/04 Air Monitoring Multiple Locations (Night)	7.50	\$163.50	\$1,226.25
2020/09/05 Air Monitoring Multiple Locations (Night)	15.00	\$163.50	\$2,452.50

**144.50 \$20,628.25**

Williams, Paige - Environmental Scientist II

2020/08/30 Data Compilation and QA/QC	8.00	\$163.50	\$1,308.00
	<b>8.00</b>		<b>\$1,308.00</b>

Wilson, John T - Consultant

2020/08/27 Health & Safety Plan Writing	2.00	\$239.00	\$478.00
	<b>2.00</b>		<b>\$478.00</b>

Wnek, Shawn - Senior Toxicologist

2020/08/27 Off-site Project Consulting	1.25	\$355.00	\$443.75
2020/08/28 Off-site Project Consulting	1.25	\$355.00	\$443.75
	<b>2.50</b>		<b>\$887.50</b>

**Consulting Services Total**

**3,337.75 \$748,719.87**

**Equipment Fees****Equipment Fees**

AM510

	Qty	Rate	Total
2020/08/27 AM510	2	\$73.93	\$147.86
2020/08/28 AM510	3	\$73.93	\$221.79
2020/08/29 AM510	3	\$73.93	\$221.79



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**Equipment Fees**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/08/30	AM510	3	\$73.93	\$221.79
		<b>11</b>		<b>\$813.23</b>
AM520				
2020/08/27	AM520	3	\$160.71	\$482.13
2020/08/28	AM520	4	\$160.71	\$642.84
2020/08/29	AM520	4	\$160.71	\$642.84
2020/08/30	AM520	5	\$160.71	\$803.55
2020/08/31	AM520	3	\$160.71	\$482.13
2020/09/01	AM520	3	\$160.71	\$482.13
2020/09/02	AM520	3	\$160.71	\$482.13
2020/09/03	AM520	3	\$160.71	\$482.13
2020/09/04	AM520	2	\$160.71	\$321.42
2020/09/05	AM520	2	\$160.71	\$321.42
		<b>32</b>		<b>\$5,142.72</b>
Analytical Sampling Pumps				
2020/08/28	Analytical Sampling Pumps	4	\$45.00	\$180.00
2020/08/29	Analytical Sampling Pumps	4	\$45.00	\$180.00
2020/08/30	Analytical Sampling Pumps	4	\$45.00	\$180.00
2020/08/31	Analytical Sampling Pumps	4	\$45.00	\$180.00
2020/09/01	Analytical Sampling Pumps	4	\$45.00	\$180.00
2020/09/02	Analytical Sampling Pumps	4	\$45.00	\$180.00
		<b>24</b>		<b>\$1,080.00</b>
AreaRAE				
2020/08/29	AreaRAE	6	\$176.79	\$1,060.74
2020/08/30	AreaRAE	7	\$176.79	\$1,237.53
2020/08/31	AreaRAE	7	\$176.79	\$1,237.53
2020/09/01	AreaRAE	7	\$176.79	\$1,237.53
2020/09/02	AreaRAE	7	\$176.79	\$1,237.53
2020/09/03	AreaRAE	7	\$176.79	\$1,237.53
2020/09/04	AreaRAE	7	\$176.79	\$1,237.53
2020/09/05	AreaRAE	7	\$176.79	\$1,237.53
		<b>55</b>		<b>\$9,723.45</b>
Equipment Trailer				
2020/08/28	Equipment Trailer	1	\$160.71	\$160.71
2020/08/29	Equipment Trailer	1	\$160.71	\$160.71
2020/08/30	Equipment Trailer	1	\$160.71	\$160.71
2020/08/31	Equipment Trailer	1	\$160.71	\$160.71
2020/09/01	Equipment Trailer	1	\$160.71	\$160.71
2020/09/02	Equipment Trailer	1	\$160.71	\$160.71



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**Equipment Fees**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/09/03	Equipment Trailer	1	\$160.71	\$160.71
2020/09/04	Equipment Trailer	1	\$160.71	\$160.71
2020/09/05	Equipment Trailer	1	\$160.71	\$160.71
		<b>9</b>		<b>\$1,446.39</b>
<b>Gastec</b>				
2020/08/27	Gastec	5	\$16.07	\$80.35
2020/08/28	Gastec	6	\$16.07	\$96.42
2020/08/29	Gastec	6	\$16.07	\$96.42
2020/08/30	Gastec	6	\$16.07	\$96.42
2020/08/31	Gastec	6	\$16.07	\$96.42
2020/09/01	Gastec	6	\$16.07	\$96.42
2020/09/02	Gastec	4	\$16.07	\$64.28
2020/09/03	Gastec	2	\$16.07	\$32.14
2020/09/04	Gastec	2	\$16.07	\$32.14
2020/09/05	Gastec	1	\$16.07	\$16.07
		<b>44</b>		<b>\$707.08</b>
<b>Hand-Held PDA</b>				
2020/08/27	Hand-Held PDA	5	\$80.36	\$401.80
2020/08/28	Hand-Held PDA	9	\$80.36	\$723.24
2020/08/29	Hand-Held PDA	9	\$80.36	\$723.24
2020/08/30	Hand-Held PDA	9	\$80.36	\$723.24
2020/08/31	Hand-Held PDA	9	\$80.36	\$723.24
2020/09/01	Hand-Held PDA	9	\$80.36	\$723.24
2020/09/02	Hand-Held PDA	9	\$80.36	\$723.24
2020/09/03	Hand-Held PDA	5	\$80.36	\$401.80
2020/09/04	Hand-Held PDA	4	\$80.36	\$321.44
2020/09/05	Hand-Held PDA	4	\$80.36	\$321.44
		<b>72</b>		<b>\$5,785.92</b>
<b>Hanna PH Soil Meter</b>				
2020/08/29	Hanna PH Soil Meter	1	\$9.29	\$9.29
2020/08/30	Hanna PH Soil Meter	1	\$9.29	\$9.29
2020/08/31	Hanna PH Soil Meter	1	\$9.29	\$9.29
2020/09/01	Hanna PH Soil Meter	1	\$9.29	\$9.29
2020/09/02	Hanna PH Soil Meter	1	\$9.29	\$9.29
		<b>5</b>		<b>\$46.45</b>
<b>Horiba Water Quality Meter</b>				
2020/08/29	Horiba Water Quality Meter	1	\$160.71	\$160.71
2020/08/30	Horiba Water Quality Meter	1	\$160.71	\$160.71
2020/08/31	Horiba Water Quality Meter	1	\$160.71	\$160.71



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**Equipment Fees**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/09/01	Horiba Water Quality Meter	1	\$160.71	\$160.71
2020/09/02	Horiba Water Quality Meter	1	\$160.71	\$160.71
		<b>5</b>		<b>\$803.55</b>
Mobile Command Center				
2020/08/29	Mobile Command Center	1	\$1,750.00	\$1,750.00
2020/08/30	Mobile Command Center	1	\$1,750.00	\$1,750.00
2020/08/31	Mobile Command Center	1	\$1,750.00	\$1,750.00
2020/09/01	Mobile Command Center	1	\$1,750.00	\$1,750.00
2020/09/02	Mobile Command Center	1	\$1,750.00	\$1,750.00
2020/09/03	Mobile Command Center	1	\$1,750.00	\$1,750.00
2020/09/04	Mobile Command Center	1	\$1,750.00	\$1,750.00
2020/09/05	Mobile Command Center	1	\$1,750.00	\$1,750.00
		<b>8</b>		<b>\$14,000.00</b>
MultiRAE Plus				
2020/08/27	MultiRAE Plus	5	\$96.43	\$482.15
2020/08/28	MultiRAE Plus	9	\$96.43	\$867.87
2020/08/29	MultiRAE Plus	9	\$96.43	\$867.87
2020/08/30	MultiRAE Plus	10	\$96.43	\$964.30
2020/08/31	MultiRAE Plus	10	\$96.43	\$964.30
2020/09/01	MultiRAE Plus	10	\$96.43	\$964.30
2020/09/02	MultiRAE Plus	10	\$96.43	\$964.30
2020/09/03	MultiRAE Plus	6	\$96.43	\$578.58
2020/09/04	MultiRAE Plus	5	\$96.43	\$482.15
2020/09/05	MultiRAE Plus	4	\$96.43	\$385.72
		<b>78</b>		<b>\$7,521.54</b>
Portable Generator				
2020/08/29	Portable Generator	1	\$64.29	\$64.29
2020/08/30	Portable Generator	1	\$64.29	\$64.29
2020/08/31	Portable Generator	1	\$64.29	\$64.29
2020/09/01	Portable Generator	1	\$64.29	\$64.29
2020/09/02	Portable Generator	1	\$64.29	\$64.29
2020/09/03	Portable Generator	1	\$64.29	\$64.29
2020/09/04	Portable Generator	1	\$64.29	\$64.29
2020/09/05	Portable Generator	1	\$64.29	\$64.29
		<b>8</b>		<b>\$514.32</b>
ProRAE Guardian Software				
2020/08/29	ProRAE Guardian Software	1	\$289.29	\$289.29
2020/08/30	ProRAE Guardian Software	1	\$289.29	\$289.29
2020/08/31	ProRAE Guardian Software	1	\$289.29	\$289.29



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**Invoice****To**

Biolabs Inc  
910 I-10  
Westlake, LA 70669  
United States

**From**

CTEH, LLC  
5120 North Shore Drive  
North Little Rock, AR 72118  
(501) 801-8500

**Invoice**

Number: #INV 322592  
Date: 09/17/20  
Terms: Net 30  
PO # 4500882957  
Material # 10 Chlorine Monitoring

**Project**

113436-Biolabs Inc-Chlorine Monitoring-Westlake, LA

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**Equipment Fees**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/09/01	ProRAE Guardian Software	1	\$289.29	\$289.29
2020/09/02	ProRAE Guardian Software	1	\$289.29	\$289.29
2020/09/03	ProRAE Guardian Software	1	\$289.29	\$289.29
2020/09/04	ProRAE Guardian Software	1	\$289.29	\$289.29
2020/09/05	ProRAE Guardian Software	1	\$289.29	\$289.29
		<b>8</b>		<b>\$2,314.32</b>
ProRAE Mesh Kit				
2020/08/29	ProRAE Mesh Kit	1	\$64.29	\$64.29
2020/08/30	ProRAE Mesh Kit	1	\$64.29	\$64.29
2020/08/31	ProRAE Mesh Kit	1	\$64.29	\$64.29
2020/09/01	ProRAE Mesh Kit	1	\$64.29	\$64.29
2020/09/02	ProRAE Mesh Kit	1	\$64.29	\$64.29
2020/09/03	ProRAE Mesh Kit	1	\$64.29	\$64.29
2020/09/04	ProRAE Mesh Kit	1	\$64.29	\$64.29
2020/09/05	ProRAE Mesh Kit	1	\$64.29	\$64.29
		<b>8</b>		<b>\$514.32</b>
Vehicles-SUV, Truck, Van				
2020/08/27	Vehicles-SUV, Truck, Van	17	\$175.00	\$2,975.00
2020/08/28	Vehicles-SUV, Truck, Van	21	\$175.00	\$3,675.00
2020/08/29	Vehicles-SUV, Truck, Van	19	\$175.00	\$3,325.00
2020/08/30	Vehicles-SUV, Truck, Van	19	\$175.00	\$3,325.00
2020/08/31	Vehicles-SUV, Truck, Van	18	\$175.00	\$3,150.00
2020/09/01	Vehicles-SUV, Truck, Van	19	\$175.00	\$3,325.00
2020/09/02	Vehicles-SUV, Truck, Van	18	\$175.00	\$3,150.00
2020/09/03	Vehicles-SUV, Truck, Van	14	\$175.00	\$2,450.00
2020/09/04	Vehicles-SUV, Truck, Van	9	\$175.00	\$1,575.00
2020/09/05	Vehicles-SUV, Truck, Van	8	\$175.00	\$1,400.00
		<b>162</b>		<b>\$28,350.00</b>
<b>Equipment Fees Total</b>		<b>529</b>		<b>\$78,763.29</b>

**Meals Expense****Meals Expense**

Almustafa, Omar

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00



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**Meals Expense**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/09/02	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>5.00</b>		<b>\$261.25</b>
Beaty, Garrett				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/05	Project Meals- Per Diem	1.00	\$55.00	\$55.00
		<b>10.00</b>		<b>\$522.25</b>
Bolin, Kayla				
2020/08/28	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/05	Project Meals- Per Diem	1.00	\$55.00	\$55.00
		<b>9.00</b>		<b>\$481.25</b>
Botne, Brekk				
2020/08/27	Project Meals- Per Diem	0.75	\$55.00	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	0.75	\$55.00	\$41.25
		<b>7.50</b>		<b>\$412.50</b>
Bowdon, Ed				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>2.00</b>		<b>\$82.50</b>



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**Meals Expense**

Cannon, Elbie

		Qty	Rate	Total
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/05	Project Meals- Per Diem	1.00	\$55.00	\$55.00
		<b>10.00</b>		<b>\$536.25</b>

Cobb, Heath A

2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/08/31	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>8.00</b>		<b>\$384.50</b>

Croslow, Brad

2020/08/27	Project Meals- Per Diem	0.75	\$55.00	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/05	Project Meals- Per Diem	1.00	\$55.00	\$55.00
		<b>9.75</b>		<b>\$536.25</b>

Davis, Carmel

2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
		<b>2.00</b>		<b>\$96.25</b>

Davis, Heath





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**Meals Expense**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>8.00</b>		<b>\$412.50</b>
Davis, Jason				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/05	Project Meals- Per Diem	1.00	\$55.00	\$55.00
		<b>10.00</b>		<b>\$522.25</b>
Day, Chip D				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>9.00</b>		<b>\$467.50</b>
Dunn, Joshua				
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00



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**Meals Expense**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/09/04	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/05	Project Meals- Per Diem	1.00	\$55.00	\$55.00
		<b>8.00</b>		<b>\$440.00</b>
Galloway, Matthew				
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>6.00</b>		<b>\$316.25</b>
Gilliam, Marilyn				
2020/08/28	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>6.00</b>		<b>\$302.50</b>
Hawkins, Jody				
2020/08/29	Project Meals- Per Diem	0.75	\$55.00	\$41.25
2020/08/30	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/08/31	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/09/01	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/09/02	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/09/03	Project Meals- Per Diem	0.75	\$55.00	\$41.25
		<b>5.50</b>		<b>\$246.50</b>
Hoyt, John				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>8.00</b>		<b>\$412.50</b>
Hudson, Travis				
2020/08/28	Project Meals- Per Diem	1.00	\$41.25	\$41.25



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**Meals Expense**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>8.00</b>		<b>\$412.50</b>
Markman, Madeline				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$32.00	\$32.00
2020/08/30	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>4.00</b>		<b>\$169.50</b>
Marks, Belinda				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>3.00</b>		<b>\$137.50</b>
Merkhi, Helmi				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>7.00</b>		<b>\$357.50</b>
Rockwell, Terry				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>9.00</b>		<b>\$467.50</b>



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North Little Rock, AR 72118  
(501) 801-8500

**Invoice**

Number: #INV 322592  
Date: 09/17/20  
Terms: Net 30  
PO # 4500882957  
Material # 10 Chlorine Monitoring

**Project**

113436-Biolabs Inc-Chlorine Monitoring-Westlake, LA

For questions regarding this invoice, please contact your CTEH Project Manager or send an e-mail to CTEH Accounts Receivable at CTEHAccountsReceivable@cteh.com

**Meals Expense**

Saldana, Ruben

		Qty	Rate	Total
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/05	Project Meals- Per Diem	1.00	\$55.00	\$55.00
		<b>8.00</b>		<b>\$440.00</b>

Shirley, Ernie

2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/08/31	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/09/01	Project Meals- Per Diem	1.00	\$41.00	\$41.00
2020/09/02	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>7.00</b>		<b>\$315.50</b>

Skelton, Scott B

2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$23.00	\$23.00
2020/08/31	Project Meals- Per Diem	1.00	\$23.00	\$23.00
2020/09/01	Project Meals- Per Diem	1.00	\$23.00	\$23.00
2020/09/02	Project Meals- Per Diem	1.00	\$23.00	\$23.00
2020/09/03	Project Meals- Per Diem	1.00	\$23.00	\$23.00
2020/09/04	Project Meals- Per Diem	1.00	\$23.00	\$23.00
		<b>9.00</b>		<b>\$289.25</b>

Soria, Pablo

2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>6.00</b>		<b>\$302.50</b>

Thevenot, Max



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Biolabs Inc  
910 I-10  
Westlake, LA 70669  
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North Little Rock, AR 72118  
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**Meals Expense**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/08/28	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>8.00</b>		<b>\$412.50</b>
Watkins, Gaynell				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$41.25	\$41.25
		<b>2.00</b>		<b>\$82.50</b>
White, Samuel				
2020/08/27	Project Meals- Per Diem	1.00	\$41.25	\$41.25
2020/08/28	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/29	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/30	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/08/31	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/01	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/02	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/03	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/04	Project Meals- Per Diem	1.00	\$55.00	\$55.00
2020/09/05	Project Meals- Per Diem	1.00	\$55.00	\$55.00
		<b>10.00</b>		<b>\$536.25</b>
<b>Meals Expense Total</b>		<b>204.75</b>		<b>\$10,356.00</b>

**Airfare Expense****Airfare Expense**

Davis, Heath

2020/09/03	Project Airfare	1		\$40.00
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**Vehicle Operating Expense****Vehicle Operating Expense**

Almustafa, Omar

2020/08/29	Project Fuel	1		\$22.16
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PO # 4500882957  
Material # 10 Chlorine Monitoring

**Project**

113436-Biolabs Inc-Chlorine Monitoring-Westlake, LA

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**Vehicle Operating Expense**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/08/30	Project Fuel	1		\$24.10
2020/08/31	Project Fuel	1		\$24.35
2020/09/01	Project Fuel	1		\$30.42
2020/09/02	Project Fuel	1		\$21.06
		<b>5</b>		<b>\$122.09</b>
Beaty, Garrett				
2020/08/28	Project Fuel	1		\$40.00
2020/08/29	Project Fuel	1		\$63.00
2020/09/02	Project Fuel	1		\$50.20
2020/09/03	Project Fuel	1		\$46.68
		<b>4</b>		<b>\$199.88</b>
Bolin, Kayla				
2020/08/29	Project Fuel	1		\$16.75
2020/08/31	Project Fuel	1		\$20.24
2020/09/02	Project Fuel	1		\$22.04
2020/09/03	Project Fuel	1		\$17.79
		<b>4</b>		<b>\$76.82</b>
Botne, Brekk				
2020/08/27	Project Tolls/Cab Fare	1		\$37.26
2020/08/28	Project Fuel	1		\$12.13
2020/08/28	Project Fuel	1		\$21.97
2020/08/30	Project Fuel	1		\$20.31
2020/08/30	Project Fuel	1		\$27.55
2020/08/31	Project Fuel	1		\$22.22
2020/09/01	Project Fuel	1		\$26.55
2020/09/03	Project Fuel	1		\$18.11
2020/09/03	Project Fuel	1		\$22.21
2020/09/03	Project Tolls/Cab Fare	1		\$43.06
		<b>10</b>		<b>\$251.37</b>
Bowdon, Ed				
2020/08/27	Project Mileage	35	\$0.58	\$20.13
2020/08/27	Project Fuel	1		\$12.00
2020/08/28	Project Fuel	1		\$20.00
		<b>37</b>		<b>\$52.13</b>
Cannon, Elbie				
2020/08/27	Project Fuel	1		\$32.00
2020/08/31	Project Fuel	1		\$36.00
2020/09/04	Project Fuel	1		\$50.00
		<b>3</b>		<b>\$118.00</b>



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**Vehicle Operating Expense**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
<b>Cobb, Heath A</b>				
2020/08/27	Project Fuel	1		\$18.31
2020/08/27	Project Fuel	1		\$20.41
2020/08/28	Project Fuel	1		\$34.10
2020/08/31	Project Fuel	1		\$35.09
2020/09/03	Project Fuel	1		\$19.65
2020/09/03	Project Fuel	1		\$30.27
2020/09/03	Project Mileage	22	\$0.58	\$12.65
		<b>28</b>		<b>\$170.48</b>
<b>Croslow, Brad</b>				
2020/08/28	Project Fuel	1		\$44.95
2020/08/31	Project Fuel	1		\$22.89
2020/09/02	Project Fuel	1		\$33.63
		<b>3</b>		<b>\$101.47</b>
<b>Davis, Carmel</b>				
2020/08/27	Project Fuel	1		\$19.00
2020/08/28	Project Fuel	1		\$10.25
		<b>2</b>		<b>\$29.25</b>
<b>Davis, Heath</b>				
2020/08/27	Project Fuel	1		\$7.33
2020/09/03	Project Fuel	1		\$18.46
		<b>2</b>		<b>\$25.79</b>
<b>Davis, Jason</b>				
2020/08/30	Project Fuel	1		\$30.71
2020/09/04	Project Fuel	1		\$32.47
		<b>2</b>		<b>\$63.18</b>
<b>Dunn, Joshua</b>				
2020/08/27	Project Fuel	1		\$100.00
2020/08/28	Project Fuel	1		\$14.00
2020/08/29	Project Fuel	1		\$18.00
2020/08/30	Project Fuel	1		\$22.00
2020/09/02	Project Fuel	1		\$32.25
2020/09/03	Project Fuel	1		\$21.01
2020/09/04	Project Fuel	1		\$15.01
2020/09/05	Project Fuel	1		\$17.00
		<b>8</b>		<b>\$239.27</b>
<b>Galloway, Matthew</b>				
2020/08/27	Project Fuel	1		\$21.91
2020/08/29	Project Fuel	1		\$18.24



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**Vehicle Operating Expense**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
2020/09/01	Project Fuel	1		\$25.70
2020/09/03	Project Fuel	1		\$37.73
2020/09/03	Project Parking	1		\$112.00
		<b>5</b>		<b>\$215.58</b>
Gilliam, Marilyn				
2020/08/30	Project Fuel	1		\$21.00
2020/08/31	Project Fuel	1		\$28.01
2020/09/01	Project Fuel	1		\$21.50
2020/09/02	Project Fuel	1		\$23.01
		<b>4</b>		<b>\$93.52</b>
Hawkins, Jody				
2020/09/01	Project Fuel	1		\$48.50
2020/09/03	Project Fuel	1		\$21.50
		<b>2</b>		<b>\$70.00</b>
Markman, Madeline				
2020/08/27	Project Fuel	1		\$18.06
2020/08/30	Project Fuel	1		\$30.43
		<b>2</b>		<b>\$48.49</b>
Marks, Belinda				
2020/08/27	Project Tolls/Cab Fare	1		\$31.81
2020/08/28	Project Fuel	1		\$5.77
2020/08/29	Project Fuel	1		\$24.01
2020/08/29	Project Tolls/Cab Fare	1		\$28.91
		<b>4</b>		<b>\$90.50</b>
Merkhi, Helmi				
2020/09/02	Project Fuel	1		\$20.00
2020/09/03	Project Fuel	1		\$25.00
		<b>2</b>		<b>\$45.00</b>
Saldana, Ruben				
2020/08/30	Project Fuel	1		\$42.76
2020/08/31	Project Fuel	1		\$32.95
2020/09/01	Project Fuel	1		\$50.72
2020/09/02	Project Fuel	1		\$55.13
2020/09/03	Project Fuel	1		\$43.56
2020/09/04	Project Fuel	1		\$38.49
2020/09/05	Project Fuel	1		\$41.84
		<b>7</b>		<b>\$305.45</b>
Shirley, Ernie				
2020/09/02	Project Fuel	1		\$33.06





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**Vehicle Operating Expense**

		<b>Qty</b>	<b>Rate</b>	<b>Total</b>
		<b>1</b>		<b>\$33.06</b>
Skelton, Scott B				
2020/08/31	Project Fuel	1		\$19.08
2020/09/01	Project Fuel	1		\$11.75
2020/09/02	Project Fuel	1		\$14.97
2020/09/04	Project Fuel	1		\$36.88
		<b>4</b>		<b>\$82.68</b>
<b>Vehicle Operating Expense Total</b>		<b>139</b>		<b>\$2,434.01</b>

**Project Supplies Expense****Project Supplies Expense**

		<b>Qty</b>	<b>Total</b>
Bolin, Kayla			
2020/09/02	Project Supplies	1	\$87.90
		<b>1</b>	<b>\$87.90</b>
Cannon, Elbie			
2020/09/03	Project Supplies	1	\$18.89
		<b>1</b>	<b>\$18.89</b>
Cobb, Heath A			
2020/08/27	Project Supplies	1	\$10.88
		<b>1</b>	<b>\$10.88</b>
Davis, Heath			
2020/08/27	Project Supplies	1	\$39.96
		<b>1</b>	<b>\$39.96</b>
Davis, Jason			
2020/08/28	Project Supplies	1	\$27.06
		<b>1</b>	<b>\$27.06</b>
Galloway, Matthew			
2020/08/27	Project Supplies	1	\$263.46
		<b>1</b>	<b>\$263.46</b>
Gilliam, Marilyn			
2020/08/28	Project Supplies	1	\$17.75
2020/08/28	Project Supplies	1	\$13.25
2020/08/29	Project Supplies	1	\$497.84
2020/08/29	Project Supplies	1	\$77.77
2020/08/30	Project Supplies	1	\$1,045.01
2020/08/31	Project Supplies	1	\$51.39
2020/09/01	Project Supplies	1	\$80.94



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**Project Supplies Expense**

	<b>Qty</b>	<b>Total</b>
	<b>7</b>	<b>\$1,783.95</b>
Hawkins, Jody		
2020/08/29 Project Supplies	1	\$256.55
	<b>1</b>	<b>\$256.55</b>
<b>Project Supplies Expense Total</b>	<b>14</b>	<b>\$2,488.65</b>

**CTEH Store****CTEH Store**

2020/08/31 CTEH Store - #8898

**Qty**

1

**Total**

\$2,776.26

**Information Service Fees****Information Service Fees**

	<b>Qty</b>	<b>Total</b>
2020/08/27 76 Transactions	1	\$200.00
2020/08/28 845 Transactions	1	\$2,000.00
2020/08/29 1240 Transactions	1	\$2,000.00
2020/08/30 967 Transactions	1	\$2,000.00
2020/08/31 905 Transactions	1	\$2,000.00
2020/09/01 886 Transactions	1	\$2,000.00
2020/09/02 652 Transactions	1	\$2,000.00
2020/09/03 205 Transactions	1	\$700.00
2020/09/04 112 Transactions	1	\$700.00
2020/09/05 194 Transactions	1	\$700.00
<b>Information Service Fees Total</b>	<b>10</b>	<b>\$14,300.00</b>

**Administrative Overhead Fee****Administrative Overhead Fee**

2020/09/05 15% Markup on Applicable Expenses

**Qty**

1

**Total**

\$739.48

**Total****Invoice Total**

**\$860,617.56**


**American**

 oneworld

## PASSENGER NAME

DAVIS/HEATH

UPTO50LB 23KG AND62LI 1 40.00 USD

BPT DFW - AA DFW LIT - AA

Total with Applicable TFC 40.00 USD  
Credit Card AX XXXXXXXXXXXX1007

Fare 40.00USD

TFC 3702 DATE SEPTEMBER 03, 2020

TFC PNR: CHCSFF

Agent: BPT-SSM 001 0288774766

TFC Total 40.00USD 0

TFC=TAXES, FEES &amp; CHARGES

NOT VALID FOR TRAVEL

WELCOME TO  
STRIPES # 1076  
2300 HWY 365  
PORT ARTHUR, TX  
409-736-2701

DATE 08/29/20 19:23  
TRAN# 9136052  
PUMP# 13  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 12.316  
PRICE/G: \$ 1.799  
FUEL SALE \$ 22.16  
DEBIT \$22.16

VISA DEBIT  
Payment from  
Primary Account  
\*\*\*\*\*8220  
Entry Method: Swiped  
Auth #: 215932  
Resp Code:  
Stan: 17287142810  
Invoice #: 562423  
Store # \*\*\*\*\*  
\*\*\*\*

Diesel Fuel Contain  
Up To 5% BioDiesel  
or Renewable Diesel  
State Diesel Tax  
0.19 per Gallon Inc

**WELCOME TO  
STRIPE'S # 1076**

2300 Hwy 365  
Port Arthur, TX 77640  
409-722-3600

\*\*\*\*\*

Stripes  
2300 HWY 365  
PORT ARTHUR TX 77640

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CA #07	13.3946	24.10
SELF @ 1.799/ G		
Subtotal		24.10
Tax		0.00
<b>TOTAL</b>		<b>24.10</b>
DEBIT \$		24.10

VISA DEBIT

Payment from

Primary Account

\*\*\*\*\*8220

Entry Method: Swiped

Auth #: 328514

Resp Code:

Stan: 17297148991

Invoice #: 565842

Store # \*\*\*\*\*

**THANKS COME AGAIN**

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable State Diesel  
Tax \$ 0.18 Per Gallon

ST# 1076 TILL XXXX DR# 0 TRAN# 9072948  
CSH: 0 08/30/20 17:06:48

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409-724-2086  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 8/31/20 17:29  
TRAN# 9042596  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 12.432  
PRICE/G: \$ 1.959  
FUEL SALE \$24.35  
CREDIT \$24.35  
\*\*\*\*\*8220  
Stn# 00307602

VISA

Inv# 0288621  
Auth# 030886  
Entry Method: Swipe  
d

Get rewarded on  
every fill-up at  
Chevron with a  
Tachron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.expressmart.com](http://www.expressmart.com)



WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2006  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 9/1/20 17:18  
TRAN# 9042622  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 15.527  
PRICE/G: \$ 1.959  
FUEL SALE \$30.42  
CREDIT \$30.42

\*\*\*\*\*8220

Stn# 00307602

VISA

Inv# 0289227  
Auth# 001728  
Entry Method: Swipe  
d

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.expressmart.com](http://www.expressmart.com)

FLASH, 00378830  
914 E PKWY  
WEBSTER, TX  
09/02/2020 271110270  
01:06:08 PM

XXXXXXXXXXXX8220

VISA

INVOICE E/3035501

AUTH C61447

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 10

UNLEAD REG 10.537G

PRICE/GAL \$1.999

FUEL TOTAL \$ 21.06

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 21.06

Chip Read

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 8080108000

IAD: 06010A03608000

TS1: 6800

ARC: 00

Get rewarded on  
every fill-up at  
Texaco with a  
Textron Advantage  
card. See app  
for details.

I agree to pay the above total amount  
according to card issuer agreement.

Customer Copy



# Pilot.

STORE 431  
2205 North Highway 62  
Orange, TX 77630  
(409) 745-1124  
08/28/2020

SALE

Transaction #: 2027189 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
1	Prepay Pump:	40.00	40.00
	Gallons:	1.000	
	Price / Gal:	.000	

Subtotal	40.00
Sales Tax	0.00
Total	40.00

Received:

AMEX

XXXXXXXXXXXX1005

Approved

Auth #: 881622

INSERTED

40.00

TYPE: PREAUTH  
AMERICAN EXPRESS (C)  
AID: A000000025010801  
TVR: 0000008000  
IAD: 064C0103A0A006  
TSI: E800  
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL



STORE 431  
2205 North Highway 62  
Orange, TX 77630  
(409) 745-1124  
08/29/2020

SALE  
Transaction #: 99313268

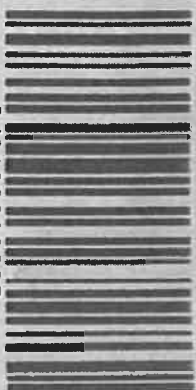
Qty Name	Price	Total
1 Truck Diesel	63.00	63.00
Pump:	22	
Gallons:	28.518	
Price / Gal:	2.209	

Subtotal 63.00  
Sales Tax 0.00

Total 63.00

Received  
AMEX 63.00  
XXXXXXXXXX1005 SWIPED  
Approved  
Auth #: 504588

VehicleID



043199313268

Pos:99 Clerk:99  
#ORIGINAL RECEIPT



# pilot

STORE 431  
2205 North Highway 62  
Orange, TX 77630  
(409) 745-1124  
09/02/2020

SALE  
Transaction #: 99317597

Qty	Name	Price	Total
1	Auto Diesel	50.20	50.20
	Pump:	4	
	Gallons:	23.251	
	Price / Gal:	2.159	

Subtotal	50.20
Sales Tax	0.00
Total	50.20

Received: 50.20  
AMEX  
XXXXXXXXXXXX1005 SWIPED  
Approved  
Auth #: 522438



043199317597  
Pos: 5 Clerk: 697 09/02/2020 06:14:44  
#ORIGINAL RECEIPT

# Pilot®

STORE 431  
2205 North Highway 62  
Orange, TX 77630  
(409) 745-1124  
09/03/2020

SALE

Transaction #: 99319467

Qty	Name	Price	Total
1	Regular Unleaded	46.68	46.68
	Pump:	6	
	Gallons:	25.945	
	Price / Gal:	1.799	

Subtotal	46.68
Sales Tax	0.00
Total	46.68

Received:

AMEX	46.68
XXXXXXXXXXXX1005	SWIPED
Approved	
Auth #: 546821	



043199319467

Pos:5 Clerk:1113 09/03/2020 20:13:49  
#ORIGINAL RECEIPT



# Pilot®

STORE 431  
2205 North Highway 62  
Orange, TX 77630  
(409) 745-1124  
08/29/2020

SALE

Transaction #: 99312179

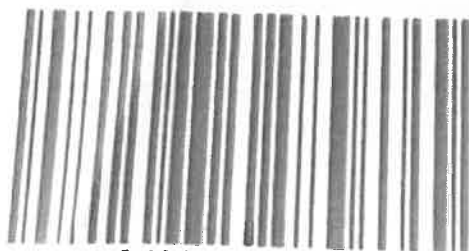
Qty	Name	Price	Total
1	Regular Unleaded	16.75	16.75
	Pump:	16	
	Gallons:	9.471	
	Price / Gal:	1.769	

Subtotal	16.75
Sales Tax	0.00

Total	16.75
-------	-------

Received:

VISA	16.75
XXXXXXXXXXXX5467	SWIPED
Approved	
Auth #: 03474D	



043199312179

Pos:1 Clerk:101 08/29/2020 05:47:54  
#ORIGINAL RECEIPT

Express 1  
5497 Entrance Rd.  
Bldg. 5498  
Ft. Polk  
LA 71459  
337-537-1050

Invoice # 0000000  
Date 08/31/20  
Time 05:17AM  
Auth # 01958D

Acct #  
XXXXXXXXXXXX5467  
BOLIN/KAYLA

Pump	Gallons	Price
07	11.006	\$1.839

Product	Amount
Gasoline	\$20.24

Total Sale	\$20.24
------------	---------

VISA



WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096

00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 9/2/20 5:09  
TRAN# 9125398  
PUMP# 12  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 11.250  
PRICE/G: \$ 1.959  
FUEL SALE \$22.04  
CREDIT \$22.04  
\*\*\*\*\*5467  
Stn# 00307602

VISA

Inv# 0289508  
Auth# 04466D  
Entry Method: Swipe  
d

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
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WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2006  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 9/3/20 5:24  
TRAN# 9125461  
PUMP# 12  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 9.083  
PRICE/G: \$ 1.959  
FUEL SALE \$17.79  
CREDIT \$17.79  
\*\*\*\*\*5467  
Stn# 00307602

VISA

Inv# 0290112  
Auth# 000200  
Entry Method: Swipe  
d

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.expressmart.com](http://www.expressmart.com)

Yeah,  
done  
peopl  
about



Meag  
too b



Hope







Brekki Botne &lt;brekk.botne@gmail.com&gt;

**Your ride with Jared on August 27**

1 message

**Lyft Ride Receipt** <no-reply@lyftmail.com>  
 To: brekk.botne@gmail.com

Thu, Aug 27, 2020 at 9:57 PM



AUGUST 27, 2020 AT 9:15 PM

**Thanks for riding with  
Jared!**

100% of tips go to drivers. [Add a tip](#)

Lyft fare (19.53mi, 36m 53s)	<b>\$29.52</b>
Louisiana State Fee	<b>\$0.29</b>
Tip	<b>\$7.45</b>

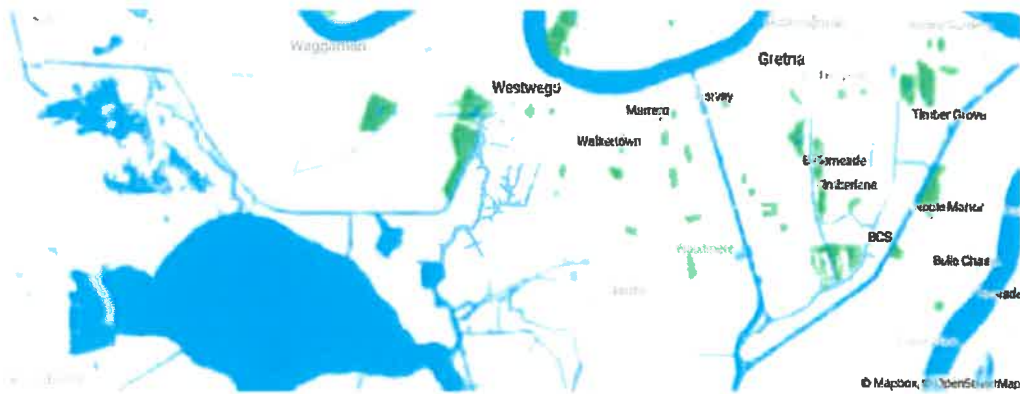


PayPal account

**\$37.26**

Gmail - Your ride with Jared on August 27

<https://mail.google.com/mail/u/0?ik=2d8824c1a9&view=pt&search=all...>



- **Pickup 9:15 PM**  
944 Opelousas Ave, New Orleans, LA
- **Drop-off 9:52 PM**  
Svc Rd B, Kenner, LA



## The new rules of rideshare

Please continue to follow these guidelines whenever you request a ride:

- Wear a face covering
- Keep the car — and your hands — clean
- Sit in the back seat
- Keep the car windows open

[LEARN MORE](#)

## Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

### TIP DRIVER

### FIND LOST ITEM

### REQUEST REVIEW

Review price in the Lyft app help tab

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1444297359098235318

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

WELCOME  
EXXPRESS MART #19  
2928 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2928 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 8/28/20 2:13  
TRAN# 9054221  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 6.745  
PRICE/G: \$ 1.799  
FUEL SALE \$12.13  
CREDIT \$12.13  
\*\*\*\*\*2108  
Stn# 00307602

MASTERCARD

Inv# 0286604  
Auth# 06958Z  
Entry Method: Swipe  
d

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
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**WELCOME TO  
STRIPES # 1082**

3600 JIMMY JOHNSON BL  
PORT ARTHUR, TX 77642  
409-727-1945  
418229

3600 JIMMY JOHNSON  
PORT ARTHUR TX 77642

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #01	13.0076	21.97
SELF # 1.689/ G		
	Subtotal	21.97
	Tax	0.00
<b>TOTAL</b>		<b>21.97</b>
	CREDIT \$	21.97

**MASTERCARD**

\*\*\*\*\*2188  
Entry Method: Swiped  
Auth #: 042782  
Resp Code:  
Stan: 15686351518  
Invoice #: 750963  
Store # \*\*\*\*\*  
SITE ID: 418229  
TERMINAL ID: 003

**THANKS COME AGAIN**

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable State Diesel  
Tax \$ 0.19 Per Gallon

ST# 5080 TILL XXXX DR# 0 TRAN# 9014174  
CSH: 0 08/28/20 19:25:27

**WELCOME TO  
STRIPES # 1082**

3600 JIMMY JOHNSON BL  
PORT ARTHUR, TX 77642  
409-727-1945  
418229

3600 JIMMY JOHNSON  
PORT ARTHUR TX 77642

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #01	12.0286	20.31
SELF @ 1.689/ g		

Subtotal	20.31
Tax	0.00
<b>TOTAL</b>	<b>20.31</b>
CREDIT \$	20.31

**MASTERCARD**

\*\*\*\*\*2188  
Entry Method: Swiped  
Auth #: 01232Z  
Resp Code:  
Stan: 15708381584  
Invoice #: 758898  
Store # \*\*\*\*\*  
SITE ID: 418229  
TERMINAL ID: 003

**THANKS COME AGAIN**

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable State Diesel  
Tax \$ 0.19 Per Gallon  
ST# 5080 TILL XXXX DR# 0 TRAN# 9014275  
CSH: 0 08/30/20 20:23:33



9:34 80°

LTE 76%

## All Transactions | [Payment Activity](#)

### Pending Transactions



PENDING

✓ Chevron  
Gas/Automotive

**-\$1.00**  
Brek B.  
...2188

PENDING

✓ Chevron  
Gas/Automotive

**\$1.00**  
Brek B.  
...2188

PENDING

^  **Chevron**  
Gas/Automotive

**\$27.55**  
Brek B.  
...2188

**2920 Jimmy Johnson Blvd**

**Port Arthur, TX 77642**

**(281) 647-9960**

[Merchant Website](#)

**Purchased: Sun, Aug 30, 2020**

**Purchased By: BREKK BOTNE**

 [Report a problem](#)



EXXON EXPRESS PAY

7-ELEVEN 36513  
FG48133152001  
5590 CALDER  
BEAUMONT , TX  
77706  
08/31/2020 295810575  
09:26:07 PM

XXXXXXXXXXXXX2108  
Mastercard  
INVOICE 090070  
AUTH 02675Z

PUMP# 9  
Regular 12.350G  
PRICE/GAL \$1.799

FUEL TOTAL \$ 22.22

CREDIT \$ 22.22

---

Customer-activated Purchase/Capture  
Site #: 000000004001093  
Shift Number 2  
Sequence Number 16542  
APPROVED 02675Z



WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 9/1/20 20:43  
TRAN# 9054368  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 13.554  
PRICE/G: \$ 1.959  
FUEL SALE \$26.55  
CREDIT \$26.55  
\*\*\*\*\*2188  
Stn# 00307602

MASTERCARD

Inv# 0209358  
Auth# 04674Z  
Entry Method: Swipe  
d

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every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.exxpressmart.com](http://www.exxpressmart.com)

2845 Loyola Dr.  
Kenner LA 70062

LOYOLA AVENUE DISCOU  
L322456696001  
2845 LOYOLA AVENUE  
KENNER , LA  
70062  
09/03/2020 248136213  
03:27:09 PM

XXXX XXXX XXXX 2188  
Mastercard  
INVOICE 060157  
AUTH 06758Z

PUMP# 5  
UNLEADED 10.415G  
PRICE/GAL \$1.739

FUEL TOTAL \$ 18.11

CREDIT \$ 18.11

=====

Customer-activated Purchase/Capture  
Sequence Number 14032  
Swiped  
APPROVED 06758Z

=====

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 9/3/20 9:43  
TRAN# 9083584  
PUMP# 08  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 11.335  
PRICE/G: \$ 1.959  
FUEL SALE \$22.21  
CREDIT \$22.21  
\*\*\*\*\*2188  
Stn# 00307602

MASTERCARD

Inv# 0290259  
Auth# 04203Z  
Entry Method: Swipe  
d

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.expressmart.com](http://www.expressmart.com)

Gmail - Your ride with Kenneth on September 3

<https://mail.google.com/mail/u/0?ik=2d8824c1a9&view=pt&search=all...>

Brek Botne &lt;brekk.botne@gmail.com&gt;

**Your ride with Kenneth on September 3**

1 message

**Lyft Ride Receipt** <no-reply@lyftmail.com>  
 To: brekk.botne@gmail.com

Thu, Sep 3, 2020 at 3:44 PM



SEPTEMBER 3, 2020 AT 3:07 PM

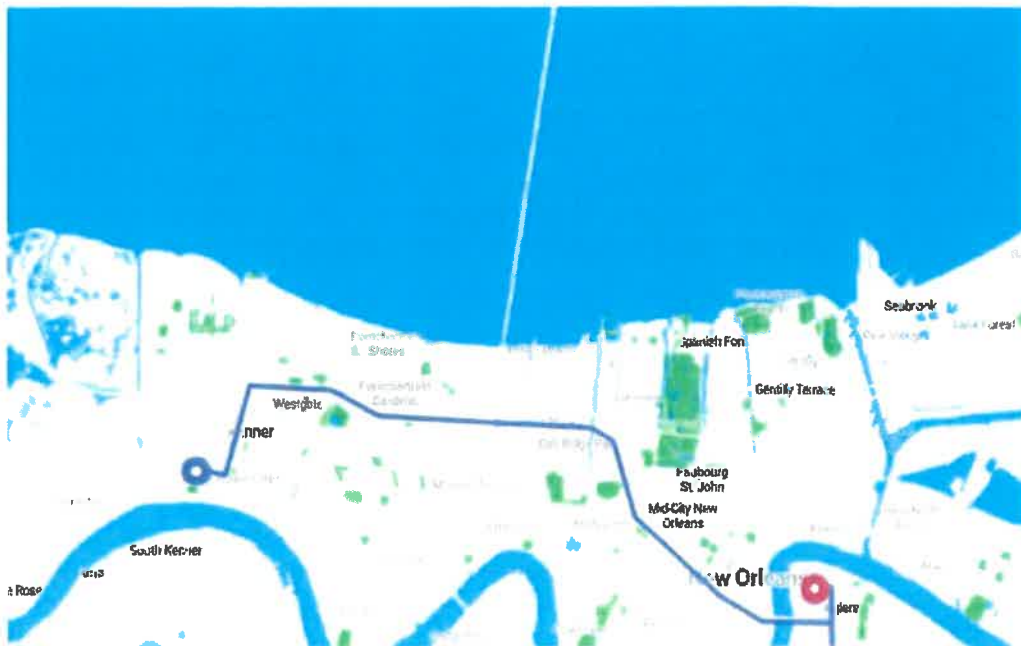
**Thanks for riding with  
Kenneth!**

100% of tips go to drivers. [Add a tip](#)

Lyft fare (19.19mi, 28m 22s)	<b>\$34.15</b>
Louisiana State Fee	<b>\$0.30</b>
Tip	<b>\$8.61</b>



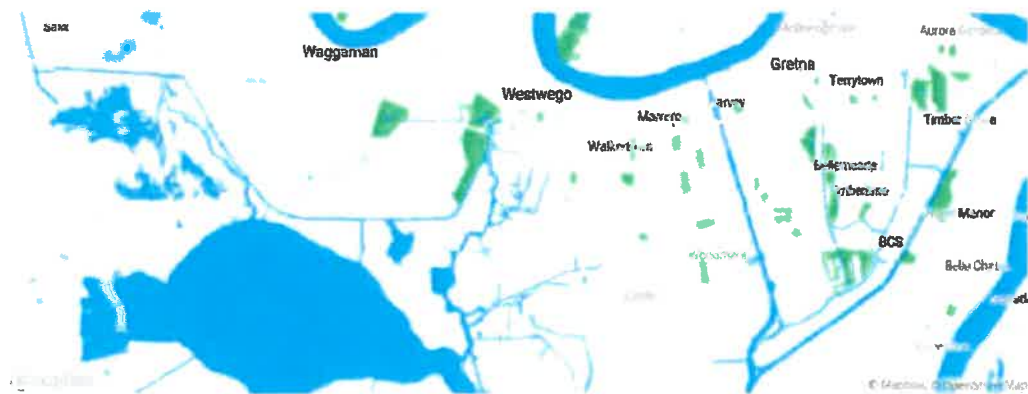
PayPal account

**\$43.06**

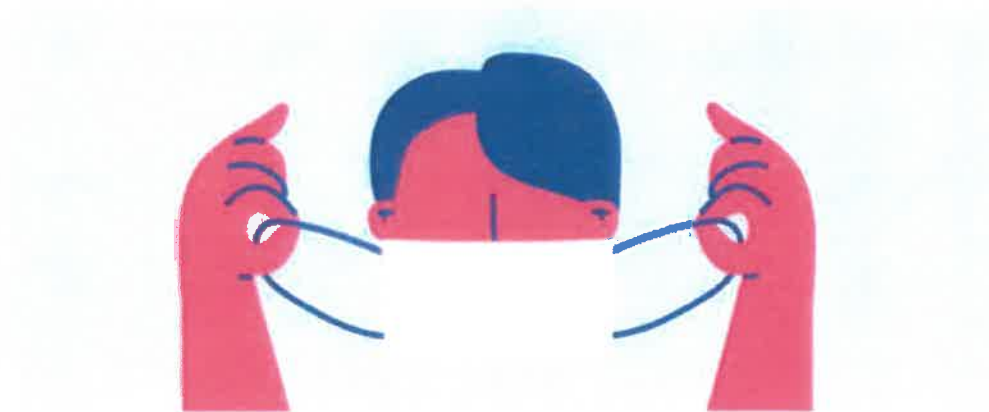


Gmail - Your ride with Kenneth on September 3

<https://mail.google.com/mail/u/0?ik=2d8824c1a9&view=pt&search=all...>



- **Pickup 3:07 PM**  
Svc Rd B, Kenner, LA
- **Drop-off 3:35 PM**  
954 Opelousas Ave, New Orleans, LA



## The new rules of rideshare

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- Sit in the back seat
- Keep the car windows open

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**TIP DRIVER**

**FIND LOST ITEM**

**REQUEST REVIEW**

Review price in the Lyft app help tab

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

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Receipt #1446798044248862616

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CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

CITGO FOOD MART  
00013682025-09  
1500 N UNIVERSITY  
LAFAYETTE , LA  
08/27/2020 76521625  
10:03:29 PM

XXXX XXXX XXXX 9987  
VISA  
INVOICE 220206  
AUTH 00-005850  
REF98000330625

PUMP# 4  
REG CR 6.318G  
PRICE/GAL \$1.899

FUEL TOTAL \$ 12.00

CREDIT \$ 12.00

VISA CREDIT  
AID: A0000000031010  
TC: AEC99BC5EC59DAFA  
COMPLETION  
Entry: CHIP  
Batch: 33 Seq Num: 62

04:41



Details



**CHEVRON 0307602**

**Amount** \$20.00

**Transaction Date** 08/28/2020

**Transaction Type** Temp Auth /  
Pending  
Payment

**Card Type** Visa

**Reference Number** TEMP

**Temporary authorizations (Temp Auth)**

- Your available balance has been increased or decreased to reflect this transaction.
- The amount may change when the transaction is finalized.  
For example: A restaurant may not include the gratuity that is included in the final complete transaction
- Final amounts may take up to 7 business days to post to your account.
- If you suspect fraud please contact us immediately.

**Pending payments (Pending Pymt)** a payment we received from you and is in the process of posting to your account.

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[Legal info & Disclosures](#) [Equal Housing Lender](#) 

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EXXON EXPRESS PAY

SHOP RITE #72  
FG22112550001  
2597 N PARKERSON AVE  
CROWLEY , LA  
70526  
08/27/2020 352476003  
08:00:29 PM

XXXXXXXXXXXX1000  
Am Express  
INVOICE 055644  
AUTH 543442

PUMP# 7  
Regular 16.849G  
PRICE/GAL \$1.899

FUEL TOTAL \$ 32.00

CREDIT \$ 32.00

=====

Customer-activated Purchase/Capture  
Site #: 0000000004532479  
Shift Number 1  
Sequence Number 38391  
Swiped  
APPROVED 543442

=====

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMY JOHNSON  
PORT ARTHUR TX

DATE 8/31/20 17:11  
TRAN# 9054329  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 18.376  
PRICE/G: \$ 1.959  
FUEL SALE \$36.00  
CREDIT \$36.00

\*\*\*\*\*1000

Stn# 00307602

AMEX

Inv# 0288610  
Auth# 545223  
Entry Method: Swipe  
d

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMY JOHNSON  
PORT ARTHUR TX

DATE 9/4/20 16:51  
TRAN# 9039538  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 25.524  
PRICE/G: \$ 1.959  
FUEL SALE \$50.00  
CREDIT \$50.00

\*\*\*\*\*1000

Stn# 00307602

AMEX

Inv# 0291138  
Auth# 588954  
Entry Method: Swipe  
d

WELCOME

VV1156004263901

DATE 08/27/20 12:33  
TRAN# 9010656  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 9.642  
PRICE/G: \$ 1.899  
FUEL SALE \$ 18.31  
CREDIT \$18.31

Amex  
CARD ENTRY: SWIPE  
\*\*\*\*\*1001  
Auth #: 540456  
Resp Code: 00  
Stan: 0061110129

SITE ID:  
VV1156004263901

THANK YOU  
HAVE A NICE DAY

Welcome To

SVC ID 1515759

\*\*\*\*\*

Cefco 1084

5675 N Market

Shreveport LA 71107

Description	Qty	Amount
UNLD1 CR #06	10.7466	20.41
SELF @ 1.899/ G		

Subtotal 20.41

Tax 0.00

**TOTAL 20.41**

CREDIT \$ 20.41

AMEX

\*\*\*\*\*1001

Entry: Swiped

Auth #: 504723

Resp Code: 000

Stan: 0072183262

Invoice #: 126562

Store # \*\*\*\*\*

Thank You

Come Again

ST# 1084 TILL XXXX DR# 1 TRAN# 906

CSH: 0

8/27/20 4:26:23

Pilot #431  
2205 N Hwy 62  
Orange TX 77630

Invoice # 81211  
Date 08/28/20  
Time 06:03  
Auth # 546233

AX  
Acct#  
#####1001

Pump	Gallons	Price
07	19.275	\$ 1.769

Product	Amount
Unleaded	\$ 34.10

Total Sale \$ 34.10

SALE - Card Swiped

Thank You For  
Choosing Pilot  
Please Come Again



WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 8/31/20 19:34  
TRAN# 9074312  
PUMP# 07  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 17.910  
PRICE/G: \$ 1.959  
FUEL SALE ~~\$35.09~~  
CREDIT \$35.09  
\*\*\*\*\*1001  
Stn# 00307602

AMEX

Inv# 0288671  
Auth# 521706  
Entry Method: Swipe  
d

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.expressmart.com](http://www.expressmart.com)



**EXXON EXPRESS PAY**

**GATEWAY TO CARTHAGE**  
**FG48115443001**  
**1086 US HIGHWAY 59 S**  
**CARTHAGE , TX**  
**75633**  
**09/03/2020 289360649**  
**09:06:26 AM**

**XXXXXXXXXXXX1001**  
**Am Express**  
**INVOICE 017115**  
**AUTH 504385**

**PUMP# 2**  
**Regular 9.8310**  
**PRICE/GAL \$1.999**  
  
**FUEL TOTAL \$ 19.65**  
  
**CREDIT \$ 19.65**

=====  
**Customer-activated Purchase/Capture**  
**Site #: 000000004789600**  
**Shift Number 1**  
**Sequence Number 39862**  
**Swiped**  
**APPROVED 504385**  
=====

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**[visit.com](http://www.myexxonmobilvisit.com)**

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 9/2/20 14:50  
TRAN# 9112792  
PUMP# 11  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 15.452  
PRICE/G: \$ 1.959  
FUEL SALE \$30.27  
CREDIT \$30.27  
\*\*\*\*\*1001  
Stn# 00307602

AMEX

Inv# 0289846  
Auth# 545590  
Entry Method: Swipe  
d

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Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.expressmart.com](http://www.expressmart.com)



117

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

03366

Date 03/31/20

Time 98:02

Auth # 704286

M/C

Act#

0551 1358 1358

Pump	Gallons	Price
12	12.942	\$ 1.789

Product	Amount
Unleaded	\$ 22.89

Total Sale \$ 22.89

SALE - Card Swiped

Thank You For  
Choosing Pilot  
Please Come Again

Pilot #431  
 2285 N Hwy 82  
 Orange TX 77638

Invoice # 000001  
 Date 09/02/20  
 Time 28:17  
 Auth # 471942

DBT

Acct#  
 #####1658

Pump	Gallons	Price
11	18.896	\$ 1.799

Product	Amount
Unleaded	\$ 33.63

Total Sale \$ 33.63

SALE - Card Swiped

Thank You For  
 Choosing Pilot  
 Please Come Again



Flying J #735  
7112 I-10 West  
Orange TX  
(409) 883-9465

Invoice # 6290  
Date 08/27/20  
Time 19:52  
Auth # 07787C

VI  
Acct#  
#####5121

Pump	Gallons	Price
11	11.054	\$ 1.719

Product	Amount
Unleaded	\$ 19.00

Total Sale \$ 19.00

SALE - Card Swiped

Thank You For  
Choosing Pilot  
Please Come Again

Thank You for  
Fueling at Flying J!  
[www.gasvisit.com](http://www.gasvisit.com)

Pilot #431  
2205 N Hwy 62  
Orange TX 77630

Invoice # 81179  
Date 08/28/20  
Time 05:08  
Auth # 01201C

VI  
Acct#  
#####5121

Pump	Gallons	Price
07	5.795	\$ 1.769

Product	Amount
Unleaded	\$ 10.25

Total Sale \$ 10.25

SALE - Card Swiped

Thank You For  
Choosing Pilot  
Please Come Again

SWOOP #91  
109 E BERT KOUNS  
SHREVEPORT, LA

SWOOP #91; 00203331  
109 E. Bert Kouns  
Shreveport, LA  
08/27/2020 675794652  
11:10:18 PM

XXXXXXXXXXXX1007  
AMEX  
INVOICE E/3144482  
AUTH 506096

~~PUMP # 4~~  
UNLEAD REG 3.560G  
PRICE/GAL \$2.059

FUEL TOTAL \$ 7.33

CREDIT \$ 7.33

Swiped

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Techron Advantage  
card. See app  
for details.

Thank You for Shopping  
at SWOOP #91

Welcome to Shell  
WELCOME TO  
FASTLANE 12  
57541464806  
SHELL OIL PRODUCTS U  
S  
104 MEMORIAL HWY  
NEDERLAND TX  
77627

DATE 9/3/20 4:32  
TRAN# 9027934  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: PLUS  
GALLONS: 7.693  
PRICE/G: \$2.399  
FUEL SALE \$18.46  
CREDIT \$18.46

AMERICAN EXPRESS  
USD\$18.46  
XXXX XXXXXX X1007  
Chip Read  
APPROVED  
AUTH # 893438  
INV # 868729  
Mode: Issuer  
AID: A00000002501080  
1  
TVR: 0000008000  
IAD: 06480103A0A006  
TSI: F800  
ARC: 00

-----  
  
Please come again  
THANK YOU  
HAVE A NICE DAY



ZAPCO  
18548 TX 62 S  
ORANGE TX 77630  
XXXXXXXXXX1001

08/30/2020 8:15:35 PM  
Register: 1 Trans #: 7192 Op ID: 1  
Your cashier: CASHIER

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

REGULAR CA PUMP# 1  
14.845 GAL @ \$2.069/GAL \$30.71 99  
-----  
Subtotal = \$30.71  
Tax = \$0.00  
-----  
Total = \$30.71

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$30.71  
-----

XXXX XXXX XXXX 5573 Mastercard  
INVOICE: 043390  
AUTH 12949P  
=====

POS Purchase/Capture  
Sequence Number 58525  
Chip Read  
Mastercard  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 0110A040012220000000000000000000101200FF  
TSI: E800  
ARC: 00  
APPROVED 12949P  
=====

We Appreciate Your Business!!



# pilot

STORE 431  
2205 North Highway 62  
Orange, TX 77630  
(409) 745-1124  
09/04/2020

SALE

Transaction #: 99319663

Qty	Name	Price	Total
1	Auto Diesel	32.47	32.47
	Pump:	4	
	Gallons:	15.038	
	Price / Gal:	2.159	

Subtotal	32.47
Sales Tax	0.00
<b>Total</b>	<b>32.47</b>

Received:

MASTERCARD

XXXXXXXXXXXX5573

SWIPED

32.47

Approved

Auth #: 03030P



043199319663

Pos:5 Clerk:1127 09/04/2020 06:15:23  
#ORIGINAL RECEIPT

203 EDGEWOOD DRIVE  
MCCOMB MS 39648

MARATHON PETRO150243  
00000150243  
203 EDGEWOOD DR  
MCCOMB , MS  
08/27/2020 917567712  
09:42:00 PM

XXXX XXXX XXXX 6463  
VISA

INVOICE 212324  
AUTH CO-01165B  
REF410340827202128

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 4

REGULAR 52.659G  
PRICE/GAL \$1.899

FUEL TOTAL \$ 100.00

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 100.00

COMPLETION

Entry: SWIPE

Batch: 41 Seq Num: 34

TEXT JOIN TO 40244

JOIN MAKEITCOUNT

REWARDS TODAY

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

\*\*\* CONTACTLESS \*\*\*  
DATE 8/28/20 5:31  
TRAN# 9062626  
PUMP# 06  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 7.780  
PRICE/G: \$ 1.799  
FUEL SALE \$14.00  
CREDIT \$14.00  
\*\*\*\*\*6463  
Stn# 00307602

VISA

Inv# 0286616  
Auth# 07833B  
Entry Method: Conta  
ctless

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Techron Advantage  
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for details.

THANK YOU  
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STORE 431  
2205 North Highway 62  
Orange, TX 77630  
(409) 745-1124  
08/29/2020

SALE

Transaction #: 6293276 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
<del>1</del>	<del>MONSTER HYDRO BLUE T</del>	<del>3.19</del>	<del>3.19</del>
1	Prepay	18.00	18.00
	Pump:	5	
	Gallons:	1.000	
	Price / Gal:	.000	

Subtotal	21.19
Sales Tax	0.26
Gen Merch Rate	0.26
Total	21.45

Received:  
Visa  
XXXXXXXXXXXX6463 INSERTED 21.45  
Approved  
Auth #: 08191B

TYPE: PREAUTH  
CHASE VISA (C)  
AID: A0000000031010  
TVR: 0800008000  
IAD: 06021203A02000  
TSI: E800  
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL



043106293276

Pos:6 Clerk:697 08/29/2020 04:59:42  
#ORIGINAL RECEIPT



STORE 431  
 2205 North Highway 62  
 Orange, TX 77630  
 (409) 745-1124  
 08/30/2020

SALE  
 Transaction #: 99313518

Qty Name	Price	Total
1 Regular Unleaded	22.00	22.00
Pump: 4		
Gallons: 12.434		
Price / Gal: 1.769		

Subtotal	22.00
Sales Tax	0.00
Total	22.00

Received:  
 VISA 22.00  
 XXXXXXXXXXXXX6463 SWIPED  
 Approved  
 Auth #: 00511B



043199313518

Pos:6 Clerk:697 08/30/2020 06:07:14  
 #ORIGINAL RECEIPT



WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMY JOHNSON  
PORT ARTHUR TX

\*\*\* CONTACTLESS \*\*\*  
DATE 9/2/20 5:36  
TRAN# 9099636  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 16.463  
PRICE/G: \$ 1.959  
FUEL SALE \$32.25  
CREDIT \$32.25  
\*\*\*\*\*6463  
Stn# 00307602

VISA

Inv# 0289513  
Auth# 007618  
Entry Method: Conta  
ctless

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every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.expressmart.com](http://www.expressmart.com)

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

\*\*\* CONTACTLESS \*\*\*  
DATE 9/3/20 5:33  
TRAN# 9042697  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 10.724  
PRICE/G: \$ 1.959  
FUEL SALE \$21.01  
CREDIT \$21.01  
\*\*\*\*\*6463  
Stn# 00307602

VISA

Inv# 0290113  
Auth# 04149B  
Entry Method: Conta  
ctless

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every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.expressmart.com](http://www.expressmart.com)

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

\*\*\* CONTACTLESS \*\*\*  
DATE 9/4/20 5:34  
TRAN# 9083654  
PUMP# 00  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 7.664  
PRICE/G: \$ 1.959  
FUEL SALE \$15.01  
CREDIT \$15.01  
\*\*\*\*\*6463  
Stn# 00307602

VISA

Inv# 0290712  
Auth# 067098  
Entry Method: Conta  
ctless

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every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.expressmart.com](http://www.expressmart.com)

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

\*\*\* CONTACTLESS \*\*\*  
DATE 9/5/20 5:32  
TRAN# 9042781  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 8.676  
PRICE/G: \$ 1.959  
FUEL SALE \$17.00  
CREDIT \$17.00  
\*\*\*\*\*6463  
Stn# 00307602

VISA

Inv# 0291415  
Auth# 030248  
Entry Method: Conta  
ctless

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
[www.exxpressmart.com](http://www.exxpressmart.com)

203 EDGEWOOD DRIVE  
MCCOMB MS 39648

MARATHON PETRO150243  
00000150243

203 EDGEWOOD DR  
MCCOMB MS  
08/27/2020 917567714  
09:47:04 PM

XXXX XXXX XXXX 9166  
DISCOVER  
GALLOWAY/MATTHEW N  
INVOICE 214411  
AUTH 00-02770R  
REF410360827202144

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 4

REGULAR 11.540G

PRICE/GAL \$1.899

FUEL TOTAL \$ 21.91

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 21.91

COMPLETION

Entry: SWIPE

Batch: 41 Seq Num: 36

TEXT JOIN TO 40244

JOIN MAKEITCOUNT

REWARDS TODAY



# Pilot

STORE 431  
2205 North Highway 62  
Orange, TX 77630  
(409) 745-1124  
08/29/2020

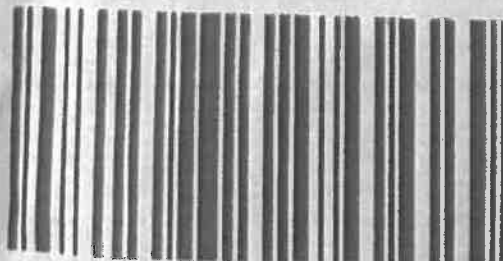
SALE

Transaction #: 99312146

Qty	Name	Price	Total
1	Regular Unleaded	18.24	18.24
	Pump:	19	
	Gallons:	10.313	
	Price / Gal:	1.769	

Subtotal	18.24
Sales Tax	0.00
<b>Total</b>	<b>18.24</b>

Received:  
DISCOVER 18.24  
XXXXXXXXXXXX9166 SWIPED  
Approved  
Auth #: 02991R



043199312146

Pos:6 Clerk:697 08/29/2020 05:04:08  
#ORIGINAL RECEIPT



Pilot #431  
2205 N Hwy 62  
Orange TX 77630

Invoice # 87993  
Date 09/01/20  
Time 06:10  
Auth # 00144R

DC  
Acct#  
#####9166

Pump	Gallons	Price
20	14.530	\$ 1.769

Product	Amount
Unleaded	\$ 25.70

Total Sale \$ 25.70

SALE - Card Swiped

Thank You For  
Choosing Pilot  
Please Come Again



KROGER FUEL #479  
Flowood  
MS 39232  
601-718-2230  
\*\*\*\*\*  
PUMP# 3  
UNL @1.799 /gal  
VOLUME 20.970 gal  
  
GAS TOTAL 37.73  
TAX 0.00  
\*\*\*\*BAL 37.73  
Flowood MS 39232  
Discover Credit Purc  
\*\*\*\*\*9166 - C  
REF#: 00377R TOTAL:  
AID: A0000001523010  
TC: 22AFEBAB07DF7F73  
DISCOVER 37.73  
09/03/20 12:03pm  
479 118 74 88888118  
I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
THANK YOU FOR  
SHOPPING KROGER!  
Thank You  
Have a Nice Day



Jackson-Medgar Wiley  
Evers International  
Airport Parking 103  
CASHIER 57501  
RECEIPT: 10018  
PERSONELL: 18256  
TRANSACTION: 0182207  
SNR: 01 113 0182207  
IN: 27.08.20 19:24  
P.AT: 03.09.20 15:55  
HOURLY TICKET  
FEE: 112.00 USD  
PAID: 112.00 USD

Sale  
Amount: 112.00 USD

Cardholder copy  
Date: 09/03/20 14:59  
Term ID: 00012320  
Card Type: VS  
PAN xxxxxxxxxxxxxx0518  
Entry Type: Swipe  
Req Ref: 00012320-00  
Trans Ref: 18256  
Auth Code: 123120  
Result: 00

APPROVED

Signature verified

BT 20:31

Above amount  
includes sales tax.  
Thank you for your  
business.  
Please Drive Safely!

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMY JOHNSON  
PORT ARTHUR TX

DATE 8/30/20 4:58  
TRAN# 9062786  
PUMP# 06  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 10.720  
PRICE/G: \$ 1.959  
FUEL SALE \$21.00  
CREDIT \$21.00  
\*\*\*\*\*4538  
Stn# 00307602

VISA

Inv# 0207641  
Auth# 053400  
Entry Method: Swipe  
d

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A GREAT DAY!  
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Welcome to Zapco

ZAPCO  
XXXXXXXXXX1001  
18548 TX 62 S  
ORANGE , TX  
77630  
08/31/2020 54698584  
09:44:40 AM

XXXXXXXXXXXX4538  
Visa  
INVOICE 043525  
AUTH 01054D

PUMP# 1  
REGULAR 13.536G  
PRICE/GAL \$2.069

FUEL TOTAL \$ 28.01

CREDIT \$ 28.01

=====

Customer-activated Purchase/Capture

Sequence Number 58714

Chip Read

CHASE VISA

Mode: Issuer

ATD: A0000000031010

TVR: 0000000000

IAD: 06021203602002

TOT. FUEL

Pilot #431  
2205 N Hwy 62  
Orange TX 77630

Invoice # 88287  
Date 09/01/20  
Time 09:31  
Auth # 075710

VI  
Acct#  
#####4538

Pump	Gallons	Price
17	12.156	\$ 1.769

Product	Amount
Unleaded	\$ 21.50

Total Sale \$ 21.50

SALE - Card Swiped

Thank You For  
Choosing Pilot  
Please Come Again



TEJAS #7  
FG48113895001  
200 S. PINE ST  
KOUNTZE , TX  
77625  
09/02/2020 771114018  
08:50:00 AM

XXXXXXXXXXXX4538  
Visa  
INVOICE 067017  
AUTH 03582D

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 2  
Regular CR 11.745G  
PRICE/GAL \$1.959

FUEL TOTAL \$ 23.01  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 23.01

=====  
Customer-activated Purchase/Capture  
Site #: 000000004592010  
Shift Number 1  
Sequence Number 23846  
Chip Read  
CHASE VISA  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000008000  
IAD: 0602120360A006  
TSI: E800  
ARC: 00  
APPROVED 03582D

# RaceWay 6945

500 Texas Ave  
Bridge City, TX 77611

( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
-----------------	-----	--------

Unl-87

No. 2

28.544 G @ \$1.699/ G \$48.50

Sub Total	\$48.50
Tax:	\$0.00

**Total \$48.50**

American Express:	\$48.50
Change	\$0.00

Capture

American Express  
XXXXXXXXXXXX1006  
Swiped

09/01/2020 06:09:34

REG: 100  
9/1/2020

CSH: ICR  
06:09:4

TRAN: 6283  
RaceWay 6945

WELCOME

VV1156004263901

DATE 09/03/20 12:45  
TRAN# 9030969  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 11.950  
PRICE/G: \$ 1.799  
FUEL SALE \$ 21.50  
CREDIT \$21.50

Amex  
CARD ENTRY: SWIPE  
\*\*\*\*\*1006  
HAWKINS/JODY W

Auth #: 587505  
Resp Code: 00  
Stan: 0069124742

SITE ID:  
VV1156004263901

THANK YOU  
HAVE A NICE DAY

WELCOME

103 N EZ-Mart  
Monster Expy  
Fouke AR  
71837

DATE 8/27/20 21:26  
TRAN# 9027406  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: Reg Cnv Et  
GALLONS: 8.687  
PRICE/G: \$2.079  
FUEL SALE \$18.06  
CHARGE \$18.06

AMEX

\*\*\*\*\*3008

Entry: Swiped

Auth #: 505467

Resp Code: 000

Stan: 0115341226

Invoice #: 180730

Store # \*\*\*\*\*

\*\*\*

Call \*TOLL FREE\*  
844-200-3100 or GoTo  
gpminvestments.com  
with Suggestions or  
Comments. Thank You

Welcome to Shell  
**WELCOME TO  
 OUR STORE**

SHELL 57545273401  
 5506 E END BLVD S  
 MARSHALL TX 75672

Description	Qty	Amount
UNLD1 CR #04	14.499G	30.43
SELF @ 2.099/ G		
Subtotal		30.43
Tax		0.00
<b>TOTAL</b>		<b>30.43</b>
CREDIT \$		30.43

**AMERICAN EXPRESS**

USD\$30.43

XXXX XXXXXX X3008

Chip Read

APPROVED

AUTH # 806189

INV # 843722

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 064C0103A0A002

TSI: FB00

ARC: 00

Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 9043788  
 CSH: 0 8/30/20 12:17:33 PM





August 27, 2020

## Here's your receipt for your ride, Belinda

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$31.81</b>
--------------	----------------

Base Fare	\$1.00
Time	\$6.51
Distance	\$18.32

<b>Subtotal</b>	<b>\$25.83</b>
Sam Houston Southeast Plaza	\$1.50
Wait Time	\$1.55
Booking Fee	\$2.90
Long Pickup Fee	\$0.03

A temporary hold of \$24.22 was placed on your payment method \*\*\* 8273. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Caerln

UberX 22.90 miles | 38 min



10:11 PM | 4952 Birchwood Bluff Ln, Rosharon, TX 77583, USA

10:49 PM | 7600 Airport Blvd, Houston, TX 77061, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.




**Total** **\$31.81**

---

Base Fare	\$1.00
Time	\$6.51
Distance	\$18.32

**Subtotal** **\$25.83**

Sam Houston Southeast Plaza  \$1.50

Wait Time  \$1.55

Booking Fee  \$2.90

Long Pickup Fee  \$0.03



.... 8273 Switch

**\$31.81**

WELCOME  
EXXPRESS MART #19  
2920 Jimmy Johnson  
Nederland TX 77645  
409- 724-2096  
00307602  
EM 19  
2920 JIMMYJOHNSON  
PORT ARTHUR TX

DATE 8/28/20 0:35  
TRAN# 9112700  
PUMP# 11  
SERVICE LEVEL: SELF  
PRODUCT: REGUNL  
GALLONS: 3.208  
PRICE/G: \$ 1.799  
FUEL SALE \$5.77  
CREDIT \$5.77  
\*\*\*\*\*8273  
Stn# 00307602

VISA

Welcome to Shell  
25777 I-10 W.  
HANKAMER TX 77560

SHELL  
25777 I-10 WEST  
HANKAMER, TX  
77560  
57529288805  
08/29/2020 504952678  
01:21:15 PM

PUMP# 2  
REGULAR CA 11.438G  
PRICE/GAL \$2.099

FUEL TOTAL \$ 24.01

CREDIT \$ 24.01

XXXX XXXX XXXX 8273  
VISA  
Swiped  
APPROVED  
AUTH # 031914  
INV # 772772  
-----

Please come again



August 29, 2020

## Here's your receipt for your ride, Belinda

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$28.91</b>
--------------	----------------

---

Trip Fare	\$23.26
-----------	---------

<b>Subtotal</b>	<b>\$23.26</b>
-----------------	----------------

Tolls, Surcharges, and Fees	\$5.65
-----------------------------	--------

A temporary hold of \$27.65 was placed on your payment method \*\*\* 8273. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Zachary

UberX 19.62 miles | 26 min



4:30 PM | 7600 Airport Blvd, Houston, TX 77061, USA

4:57 PM | 4952 Birchwood Bluff Ln, Rosharon, TX 77583, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

[share your savings](#)





**Total** **\$28.91**

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

---

**Trip Fare** **\$23.26**

**Subtotal** **\$23.26**

**Tolls, Surcharges, and Fees** **\$5.65**



••• 8273 **Switch**

**\$28.91**

**WELCOME TO  
STRIPE'S # 1076**

2300 Hwy 365  
Port Arthur, TX 77640  
409-722-3600

\*\*\*\*\*

Stripes  
2300 HWY 365  
PORT ARTHUR TX 77640

**\*\*\*PRE-AUTHORIZED RECEIPT\*\*\***

Description	Qty	Amount
T PUGS EXTRA LONG LGH	1	12.99
T ALO ALOE VERA ORG H	1	2.49
T BIG A LIGHTING CABL	1	8.99
PREPAY CA #01		20.00
Subtotal		45.47
Tax		2.10
<b>TOTAL</b>		<b>47.57</b>
PREAUTH \$		47.57

Gas

PREPAY Receipt  
Debit USD\$47.57  
Acct/Card #: \*\*\*\*\*3405  
Entry Method: Chip Read  
Auth #: 101822  
Resp Code: 000  
Stan: 17327169756  
Invoice #: 575915  
Shift #: 1  
Store # \*\*\*\*\*

Verified By PIN

MODE: Issuer  
AID: A0000000042203  
MERCHANT COPY

**THANKS COME AGAIN**

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable State Diesel  
Tax \$ 0.19 Per Gallon

ST# 1076 TILL XXXX DR# 1 TRAN# 1028163  
CSH: 18 09/02/20 17:34:30

MAPLE FOOD STORE

00019306015-09

1021 FM 517 RD E

DICKINSON, TX

09/03/2020 168250758

02:48:22 PM

XXXX XXXX XXXX 4004

VISA

INVOICE 144341

AUTH 00-003020

REF96000440139

PUMP# 6

REGULAR CR 13.165G

PRICE/GAL \$1.899

FUEL TOTAL \$ 25.00

CREDIT \$ 25.00

COMPLETION

entry: SWIPE

atch: 44 Seq Num: 13

Beaumont Chevron  
00358974  
1050 IH-10 South  
Beaumont, TX  
08/30/2020 849252653  
08:31:56 AM

XXXXXXXXXXXX6487  
DISCOVER  
INVOICE E/7404761  
AUTH 03007R

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 6  
UNLEAD REG CR20.372G  
PRICE/GAL \$2.099

FUEL TOTAL \$ 42.76

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 42.76

Swiped

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.



WELCOME TO  
STRIPE # 1002  
3600 JIMMY JOHNSON B  
PORT ARTHUR, TX 77642  
409-727-1945  
3600 JIMMY JOHNSON  
PORT ARTHUR TX  
77642

DATE 08/31/20 16:52  
TRAN# 9103604  
PUMP# 10  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 18.731  
PRICE/G: \$ 1.759  
FUEL SALE \$ 32.95  
CREDIT \$32.95

DISCOVER

\*\*\*\*\*6487

Entry Method: Swiped



WELCOME TO FILL AND CHILL  
 4901 W Pasadena Blvd  
 Deer Park, Tx 77536  
 832-324-4184

\*\*\*\*\*

Description	Qty	Amount
UNLEADED CR #03	27.8836	50.72
SELF @ 1.819/ G		
	Subtotal	50.72
	Tax	0.00
	TOTAL	50.72
	CREDIT \$	50.72

DISCOVER

\*\*\*\*\*6487

Entry Method: Swiped

Auth #: 00116R

Resp Code:

Stan: 0266143358

Invoice #: 112634

Store # \*\*\*\*\*

ST# 338 TILL XXXX DR# 0 TRAN# 9032144  
 ESP 0 09/01/20 15:06:51

RELING TO DELL

SHELL  
22598 STATE HWY 73  
WINNIE, TX  
77665  
57546168766  
68/02/2020 88885744  
08:57:26 AM

PUMP# 13  
REGULAR CR 25.6726  
PRICE/GAL \$2.199

FUEL TOTAL \$ 55.13

CREDIT \$ 55.13

XXXX XXXX XXXX 6497  
DISCOVER  
SWIPED  
APPROVED  
AUTH # 682879  
INV # 525774

Please come again



Flying J #735  
7112 I-10 West  
Orange TX  
(409) 883-9465

Invoice # 14415  
Date 09/03/20  
Time 07:36  
Auth # 00341R

DC  
Acct#  
#####6487

Pump	Gallons	Price
06	24.623	\$ 1.769

Product	Amount
Unleaded	\$ 43.56

Total Sale \$ 43.56

SALE - Card Swiped

Thank You For  
Choosing Pilot  
Please Come Again

Thank You for  
Fueling at Flying J!  
[www.gasvisit.com](http://www.gasvisit.com)

1/2

https://ceh.app.opera.com/temp/9h3jw6hGF4GBp0KvV7Q\_2606/2020-09-05.jpg

WELCOME TO  
STRIPE # 1082  
3600 JIMMY JOHNSON B  
PORT ARTHUR, TX 77642  
409-727-1945  
3600 JIMMY JOHNSON  
PORT ARTHUR TX  
77642

DATE 09/04/20 08:05  
TRAN# 9103751  
PUMP# 10  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 21.884  
PRICE/G: \$ 1.759  
FUEL SALE \$ 38.49  
CREDIT \$38.49

DISCOVER  
\*\*\*\*\*6487  
Entry Method: Swiped  
Auth #: 00419R  
Resp Code:  
Stan: 15756382803  
Invoice #: 768689  
Store # \*\*\*\*\*  
\*\*\*\*  
SITE ID: 418229  
TERMINAL ID: 003

Diesel Fuel Contains  
Up To 5% BioDiesel  
or Renewable Diesel  
State Diesel Tax  
0.19 per Gallon Incl

2020-09-05.jpg (3024x4032)

9/6/2020



FUEL MLK FUEL

L348195447001

1480 I10 E

BEAUMONT , TX

77703

09/05/2020 977377630

07:49:42 AM

XXXX XXXX XXXX 6487

Discover

INVOICE 026948

AUTH 00579R

PUMP# 4

REGULAR CR 19.027G

PRICE/GAL \$2.199

FUEL TOTAL \$ 41.84

CREDIT \$ 41.84

Customer-activated Purchase/Capture

Sequence Number 20291

Swiped

APPROVED 00579R



Welcome to Shell  
 KENTWOOD SHELL  
 802 AVE G  
 KENTWOOD, LA. 70444  
 12578170307  
 SHELL OIL PRODUCTS US  
 802 AVENUE G  
 KENTWOOD LA 70444

• **DUPLICATE RECEIPT**

Description	Qty	Amount
INCREASED CR 813	16.5388	69.05
SELF 01999/0		

brackets	\$2.00
----------	--------

Price **0.00**

TOTAL	33.00
-------	-------

CREDIT \$ 32.00

XXXX XXXX XXXX 6449

VISA

Swiped

APPROVED

LIB # 068730

WV # 300558

FRANK C. 02510

105-1014-250

374

10/02/70 12:00 PM

19/02/2012 12:14

WELCOME TO  
EXXPRESS MART #1  
1745 TEXAS AVENUE  
BRIDGE CITY, TX  
409-697-2521

DATE 6/31/20 6:05  
TRAN# 9025589  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 10.050  
PRICE/G: \$1.899  
FUEL SALE \$19.08  
CREDIT \$19.08

AMERICAN EXPRESS

USD\$19.08

\*\*\*\*\*2005

Entry: Chip Read

APP LABEL: AMERICAN  
EXPRESS

AuthNet: AMEX

MODE: Issuer

AID: A000000002501080

1

Auth #: 803530

Resp Code: 000

Stan: 19608282100

Invoice #: 94011

Shift #: 1

Store # 9911090

THANK YOU FOR  
VISITING!!  
PLEASE VISIT US AT  
[www.exxpressmart.com](http://www.exxpressmart.com)

WELCOME TO  
EXXPRESS MART #1  
1745 TEXAS AVENUE  
BRIDGE CITY, TX  
409-697-2521

DATE: 9/17/20 5:56 PM

TRAN# 9084263

PUMP# 08

SERVICE LEVEL: SELF

PRODUCT: UNLD

GALLONS: 6.187

PRICE/G: \$1.899

FUEL SALE \$11.75

CREDIT \$11.75

AMERICAN EXPRESS

USD\$11.75

\*\*\*\*\*2005

Entry: Chip Read

APP LABEL: AMERICAN

EXPRESS

AuthNet: AMEX

MODE: Issuer

AID: A00000002501080

1

Auth #: 828703

Resp Code: 000

Stan: 19628284741

Invoice #: 96809

Shift #: 1

Store # 9011090

THANK YOU FOR  
VISITING!!  
PLEASE VISIT US AT  
[www.exxpressmart.com](http://www.exxpressmart.com)

**RaceWay 6945**

500 Texas Ave  
Bridge City, TX 77611

( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
-----------------	-----	--------

Unl-87

No. 7

8.810 G @ \$1.699/ G \$14.97

Sub Total \$14.97

Tax: \$0.00

**Total \$14.97**

American Express: \$14.97

Change \$0.00

Capture

American Express

XXXXXXXXXXXX2005

Swiped

09/02/2020 05:50:06

REG: 100  
9/2/2020

CSH: ICR  
05:50:2

TRAN: 8823  
RaceWay 6945



Grab N Go #2  
4238 US HWY 59 N  
Marshall, TX 75670

GRAB-N-GO #2  
FG48118362001  
4238 HWY 59 N

MARSHALL, TX  
75670

09/04/2020 930189724  
10:51:25 AM

XXXXXXXXXXXX2005  
Am Express  
INVOICE 049382  
AUTH 505431

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 3

Regular 18.451G

PRICE/GAL \$1.999

FUEL TOTAL \$ 36.88

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 36.88

Customer-activated Purchase/Capture

Site #: 00000000045950

Shift Number 1

Sequence Number 0998

Swiped

APPROVED 505431

Tell us about  
your visit! Visit  
[www.myexxonmobilvisit.com](http://www.myexxonmobilvisit.com)

THANK YOU FOR YOUR BUSINESS!  
PLEASE COME BACK AGAIN!!!



Give us feedback @ [feedback@walmart.com](mailto:feedback@walmart.com)  
 Thank you! ID #:7P9T4L4F7S2



WM Supercenter  
 409-727-4667 Mgr. DOUGLAS  
 8585 MEMORIAL BLVD  
 PORT ARTHUR TX 77640

ST# 00408 OP# 003631 TE# 84 TR# 08868

ENR AA24PK	039800018199	16.24 T
ENR AA24PK	039800018199	16.24 T
ENR AA24PK	039800018199	16.24 T
ENR AA24PK	039800018199	16.24 T
ENR AA24PK	039800018199	16.24 T

	SUBTOTAL	81.20
TAX1	8.2500 %	6.70
	TOTAL	87.90

VISA TEND	87.90
CHANGE DUE	0.00

CHASE VISA- 5467 I 1 APPR#03475D  
 87.90 TOTAL PURCHASE  
 REF # 024600769084  
 AID A0000000031010  
 TC 1F2AC9AF8107BF5B  
 \*No Signature Required  
 09/02/20 10:11:15

# ITEMS SOLD 5  
 TC# 5159 6125 6555 7779 2732



Low Prices You Can Trust. Every Day.  
 09/02/20 10:11:26  
 Paper Cut -- -- -- --

**2317****MEGA TWISTER WASHATERIA****3517 TURTLE CREEK DR****PORT ARTHUR, TX 77642****(409)722-1449 • (409)989-8230****Open 7 Days 7am-9pm****2 hour drop off service****ELBIE CANNON (CTEH)**

PRINT NAME

**501 269 8844**

ADDRESS / PHONE

DATE

**9-03**

RACK

**M****T****W****Th****F****S**

QUAN.

ARTICLE

PRICE

**\$17.45**

**1.44**

---

**18.89**

**TOTAL**

Not responsible for garments left over 30 days



**Circle K# 304**

4601 NORTHSOR DR  
N LITTLE ROCK, AR 72118  
VV1158004263901  
NBS

Description	Qty	Amount
H 22LBSBGGDC EACH 00073309200228	1	4.99
H 22LBSBGGDC EACH 00073309200228	1	4.99
Subtotal		9.98
Tax		0.90
<b>TOTAL</b>		<b>10.88</b>
CREDIT \$		10.88

CARD ENTRY: INSERT  
CARD TYPE: Amex  
Card Name: COBB/HEATH  
Acct/Card #: \*\*\*\*\*1001  
Transaction data source: CHIP  
TRANSACTION TYPE: SALE  
AMERICAN EXPRESS

AUTH MODE: ISSUER  
AID: A000000025010801  
TVR: 0000008000  
TSI: F800  
IAD: 06460103602002  
ARC: 00

Auth #: 821622  
Resp Code: 00  
Stan: 0061110138

SITE ID: VV1158004263901  
MERCHANT COPY

SIGNATURE  
I AGREE TO PAY TOTAL AMOUNT ACCORDING TO  
CARD ISSUER AGREEMENT.

**THANK YOU**  
FOR YOUR BUSINESS!

ST# 304 TLL XXXX DR# 1 TRANS 1014889  
CSH: 08/27/20 12:36:40

\*\*\*\*\*

EZ-Mart

103 N Monstet Expy  
Fouke AR 71837

Description	Qty	Amount
S GPM HAND SANITIZER	1	2.99
L AQUAFINA LTR	1	1.89
S GAS CAN QUIK-FLD SP	1	15.99
S GAS CAN QUIK-FLD SP	1	15.99
Subtotal		36.86
Tax		3.10
<b>TOTAL</b>		<b>39.96</b>
CHARGE		39.96

SALE Receipt

AMERICAN EXPRESS USD39.96

Acct/Card #: \*\*\*\*\*1007

Entry: Chip Read

APP LABEL: AMERICAN EXPRESS

AuthNet: AMEX

MORE: Issuer

ATD: A000000025010801

Auth #: 826984

Resp Code: 000

Stan: 0115341225

Invoice #: 189740

Shift #: 1

Store # \*\*\*\*\*

MERCHANT COPY

SIGNATURE

I agree to pay the amount stated  
on this receipt.

JOIN FAS REWARDS!

WWW.FASREWARDS.COM

OR CALL 844-200-3100

ST# 4213 TLL XXXX DR# 1 TRAN# 1015807

CSH: 9

8/27/20 9:26:49 PM

STORE 431  
2205 North Highway 62  
Orange, TX 77630  
(409) 745-1124  
08/28/2020

Transaction #: 5537394

Received:

XXXXXXXXXXXX5573

INSERTED

Approved

Auth #: 80847P

Mastercard (C)

AID: AG0000000041010

TVR: 0400008000

IAD: 0110A000072220000000000000010120FF

TSI: E800

ARC: 23

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

\*\*\*\*\* PROMO\COMBO SAVINGS:

2.90\*\*\*\*\*





Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7P9KBFC3COM

**Walmart** \*

601-684-1074 Mgr:KELVIN  
1608 VETERANS BLVD  
MCCOMB MS 39648

ST# 01025	OP# 001268	TE# 77	TR# 08694
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X
56 GAS CAN	088785300267	18.94	X

SUBTOTAL	246.22
TAX 1 7.000 %	17.24
TOTAL	263.46
DISCV TEND	263.46

Discover Credit \*\*\* \*\*\*\* 9166 I 1

APPROVAL # 02750R  
REF # 024100134536  
AID A0000001523010  
AAC 67A6DACB81B7F6E7  
TERMINAL # SC010971

08/27/20 21:20:54  
CHANGE DUE 0.00

# ITEMS SOLD 13

TC# 7657 2736 2710 4527 6098 5



08/27/20 21:20:54  
\*\*\*CUSTOMER COPY\*\*\*

EXXON EXPRESS.PAY

SHOP MAX  
FG48348841001  
101 N WALCOTT ST  
JEFFERSON, TX  
75657  
08/28/2020 121055008  
05:51:02 PM

XXXXXXXXXXXX4538  
Visa  
INVOICE 009929  
AUTH 02342D

PUMP# 1  
Regular 9.349G  
PRICE/GAL \$1.899

FUEL TOTAL \$ 17.75

CREDIT \$ 17.75

=====

Customer-activated Purchase/Capture  
Site #: 00000000482104  
Shift Number 1  
Sequence Number 27117  
Swiped  
APPROVED 02342D

=====

Tell us about  
your visit! Visit  
[www.myexxonmobil  
visit.com](http://www.myexxonmobilvisit.com)

Welcome to Shell  
**WELCOME TO**  
**FASTLANE 1**  
 42511286298

SHELL  
 901 N MAIN  
 LUMBERTON TX 77657

Description	Qty	Amount
UNLD1 CR #03	6.9776	13.25
SELF @ 1.899/ G		
		-----
Subtotal		13.25
Tax		0.00
<b>TOTAL</b>		<b>13.25</b>
CREDIT \$		13.25

CHASE VISA  
 USD\$13.25  
 XXXX XXXX XXXX 4538  
 Chip Read  
 APPROVED  
 AUTH # 03457D  
 INV # 724963  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 0000008000  
 IAD: 06021203A0A002  
 TSI: E800  
 ARC: 00

-----  
 Please come again

**THANKS, COME AGAIN**  
 ST# 0001 TILL XXXX DR# 1 TRAN# 9031901  
 CSH: 0 8/28/20 10:04:52 PM



ACADEMY @ MID COUNTY 409-723-6800

08/29/20 11:10  
443710 SALE 2313 0014 206

ASO 10X10 Straight / 122276460  
4 @ 1 for 99.99 MDS 399.96  
Chilly Combo Blue / 110817695  
2 @ 1 for 9.99 MDS 19.98  
Chilly Combo Hi Vi / 110817724  
2 @ 1 for 9.99 MDS 19.98  
Chilly Combo Hi Vi / 110817716  
2 @ 1 for 9.99 MDS 19.98  
SUBTOTAL 459.90  
8.25% SALES TAX 37.94  
TOTAL USD\$ 497.84

MID: 328020014994

TID: 08138032

RRN: 064177

<<ELEC SIGNATURE CAPTURED 2313 1 >>  
VISA CREDIT 497.84

XXXXXXXXXXXX4538

Chip Read

HARILYN GILLIAM AUTH 045460

Mode: Issuer

AID: A0000000031010

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20200829111200001402062313

8/29/20 11:12

LOWE'S HOME CENTERS, LLC  
8383 MEMORIAL BLVD  
PORT ARTHUR, TX 77640 (409) 729-8851

- SALE -

SALESM: S1151DH4 1382836 TRANSM: 11718952 08-29-20

664797 CABLE TIE CANISTER 500-PA 8.98

\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*

224273 55-GAL 1-HIL 40-CT DRUM L 27.96

2 @ 13.98

292679 18-IN NAT CABLE TIES 15-C 34.90

5 @ 6.98

SUBTOTAL: 71.84

TAX: 5.93

INVOICE 29793 TOTAL: 77.77

VISA: 77.77

VISA: XXXXXXXXXXXX4538 AMOUNT:77.77 AUTHCD: 08404D

CHIP REFID:115129327059 08/29/20 11:35:32

APL: CHASE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 1151 TERMINAL: 23 08/29/20 11:35:52

# OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE



# Office DEPOT OfficeMax

PORT ARTHUR - (409) 722-1902  
08/30/2020 2:25 PM



VTVTU9XP66Y6M8X86

SALE 2178-1-6585-960855-20.7.2  
280156 BATTERY, D, ALKA  
6 @ 10.49 62.94

	You Pay	
828625	CABLE, USB, A/B,	62.94 SS
812532	BLACK TONER TN	19.99 SS
968834	CYAN TONER TN4	86.49 SS
491226	TONER, YELLOW, TN	81.99 SS
979734	TONER, MAG, TN43	81.99 SS
447513	PRINTER, BROTHE	81.99 SS
	Subtotal:	549.99 SS
	Sales Tax:	965.38
	Total:	79.63
	Visa 4538:	1,045.01

AUTH CODE 02741D  
TDS Chip Read  
AID A0000000031010 CHASE VISA  
TVR 0000008000  
CVS No Signature Required

---

Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
65R3 HNOZ MA9F  
\*\*\*\*\*



Port Arthur - 409-729-3201  
3100 Highway 365 Ste 90  
Port Arthur, TX 77642-7796  
08/31/2020 06:52 PM



**STATIONERY & OFFICE SUPPLIES**

081020092 PERM MRKR	T	\$7.49
081063199 Easel Pad	T	\$39.98
2 @ \$19.99 ea		

SUBTOTAL	\$47.47
T = TX TAX 8.25000 on \$47.47	\$3.92
TOTAL	\$51.39
*4538 VISA CHARGE	\$51.39
AID: A0000000031010	
VISA CREDIT	
AUTH CODE:	06303D

REC#2-0244-1877-0160-0541-9 VCD#759-252-248

-----  
Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7975 5812 3983  
Password: 994 581

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

# Office DEPOT OfficeMax®

PORT ARTHUR - (409) 722-1902  
09/01/2020 11:35 AM



VTVT394P36Q5R8486

SALE 2178-1-6736-963634-20;7.2  
618017 PAD,EASEL,25X3  
2 @ 37.39 74.78

You Pay	74.78SS
Subtotal:	74.78
Sales Tax:	6.16
Total:	80.94
Visa 4538:	80.94

AUTH CODE 06560D  
TDS Chip Read  
AID A0000000031010 CHASE VISA  
TVR 0000008000  
CVS No Signature Required

---

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below:

16R4 492F 6FOC

\*\*\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7P9KHV14QCF4

**Walmart** \*

281-538-9778 Mgr: BRYAN  
255 FM 518 RD  
KEMAH TX 77565

ST# 03298	OP# 009045	TE# 45	TR# 09615
CANOPY UPC	081000748150		79.00 X
CANOPY UPC	081000748150		79.00 X
CANOPY UPC	081000748150		79.00 X
	SUBTOTAL		237.00
TAX 1	8.250 %		19.55
	TOTAL		256.55
	AMEX TEND		256.55

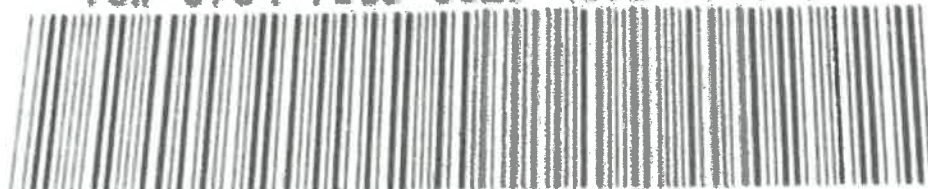
AMERICAN EXPRESS \*\*\* \*\*\*\*\* \*\*\*1 006 1 0  
APPROVAL # 848756  
REF # 024200207768  
TRANS ID - 001330386251482  
AID A000000025010801  
AAC D00FFC328DBF3B72  
TERMINAL # SC010018

08/29/20 14:12:26

CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 3734 7319 8329 4072 7758 3



08/29/20 14:12:26

\*\*\*CUSTOMER COPY\*\*\*



**CTEH, LLC**  
 5120 North Shore Drive  
 North Little Rock, AR 72118  
 8702910353  
 dradic@cteh.com

**BILL TO**

113436

**SHIP TO**

CTEH  
 5120 Northshore Dr.  
 North Little Rock, AR 72118

**INVOICE #** 8898**DATE** 08/31/2020**TERMS** Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>PortaGas:10474500</b>	NO2 (58L) 5ppm Air Balance	2	350.00	700.00
<b>PortaGas:10629000</b>	SO2 (58L) 5ppm	1	180.00	180.00
<b>PortaGas:10464780</b>	NO (58L) 25ppm	2	350.00	700.00
<b>PortaGas:10218000</b>	Cl2 (58L) 10ppm	3	350.00	1,050.00
<b>Shipping</b>	Shipping and Handling	1	146.26	146.26

We accept VISA, MasterCard and American Express. Please  
 contact our accounting department at (501)801-8606 to pay with  
 a credit card.

SUBTOTAL	2,776.26
TAX (0%)	0.00
TOTAL	2,776.26
BALANCE DUE	<b>\$2,776.26</b>





### Admin Overhead Fee Schedule

Admin Overhead Fee Schedule	Amount
Hotel	
Airfare	40.00
Vehicle Op Exp	2,434.01
(Less Mileage)	(32.78)
Proj Supplies	2,488.65
Postage	
Labs	
Subcontractor	
<b>Total Admin Expenses</b>	<b>4,929.88</b>
<b>15% Overhead Fee</b>	<b>739.48</b>